

**CitizenAudit.org**

Form **990-T**Department of the Treasury  
Internal Revenue Service (77)**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

For calendar year 2009 or other tax year beginning

, and ending

OMB No. 1545-0047

**2009**Open to Public Inspection for  
501(c)(3) Organizations Only**A** ☐ Check box if  
address changedName of organization ( ☐ Check box if name changed and see instructions.)**D** Employer identification number  
(Employee's trust, see instructions  
for Block D on page 9.)**B** Exempt under sectionPrint  
or  
Type**FARMLAND RESERVE, INC.****87-0569880**☒ 501(c)(3)

Number, street, and room or suite no. If a P.O. box, see page 8 of instructions.

**E** Unrelated business activity codes  
(See instructions for Block E  
on page 9.)☐ 408(e) ☐ 220(e)**139 E. SOUTH TEMPLE, No. 600**☐ 408A ☐ 530(a)

City or town, state, and ZIP code

**110000 900003**☐ 529(a)**SALT LAKE CITY, UT 84111****C** Book value of all assets  
at end of year**F** Group exemption number (See instructions for Block F.)**5376****> 1000000.****G** Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust**H** Describe the organization's primary unrelated business activity. **AGRICULTURE, PROPERTY MANAGEMENT****I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☒ Yes ☐ NoIf "Yes," enter the name and identifying number of the parent corporation. **See Statement 4****J** The books are in care of **W. WADE GRIDER**Telephone number **801-715-9100****Part I Unrelated Trade or Business Income**

(A) Income

(B) Expenses

(C) Net

1a Gross receipts or sales	<b>812912.</b>		
b Less returns and allowances			
c Balance			
2 Cost of goods sold (Schedule A, line 7)			
3 Gross profit. Subtract line 2 from line 1c			<b>400266.</b>
4a Capital gain net income (attach Schedule D)			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			<b>14541.</b>
c Capital loss deduction for trusts			
5 Income (loss) from partnerships and S corporations (attach statement)			
6 Rent income (Schedule C)	<b>21566.</b>	<b>2970.</b>	<b>18596.</b>
7 Unrelated debt-financed income (Schedule E)			
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	<b>2962337.</b>	<b>801729.</b>	<b>2160608.</b>
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10 Exploited exempt activity income (Schedule I)			
11 Advertising income (Schedule J)			
12 Other income (See instructions; attach schedule.) <b>Statement 1</b>	<b>47492.</b>		<b>47492.</b>
13 Total. Combine lines 3 through 12	<b>3446202.</b>	<b>804699.</b>	<b>2641503.</b>

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)			
15 Salaries and wages			<b>184598.</b>
16 Repairs and maintenance			<b>15078.</b>
17 Bad debts			
18 Interest (attach schedule)	<b>See Statement 2</b>		<b>192.</b>
19 Taxes and licenses			<b>398159.</b>
20 Charitable contributions (See instructions for limitation rules.)			
21 Depreciation (attach Form 4562)	<b>427760.</b>		
22 Less depreciation claimed on Schedule A and elsewhere on return	<b>427760.</b>		<b>0.</b>
23 Depletion			
24 Contributions to deferred compensation plans			
25 Employee benefit programs			<b>123968.</b>
26 Excess exempt expenses (Schedule I)			
27 Excess readership costs (Schedule J)			
28 Other deductions (attach schedule)	<b>See Statement 3</b>		<b>-378470.</b>
29 Total deductions. Add lines 14 through 28			<b>343525.</b>
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			<b>2297978.</b>
31 Net operating loss deduction (limited to the amount on line 30)			
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			<b>2297978.</b>
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)			<b>1000.</b>
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			<b>2296978.</b>

923781  
01-08-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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Form **990-T** (2009)

09181112 135833 FRI

2009.05000 FARMLAND RESERVE, INC.

FRI 1

SCANNED DEC 17 2010

95 14  
no

Form **4562**Department of the Treasury  
Internal Revenue Service (99)  
Name(s) shown on return**Depreciation and Amortization**  
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

F-

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OMB No. 1545-0172

**2009**Attachment  
Sequence No. 67**FARMLAND RESERVE, INC.****AGRESERVES, INC.****87-0569880****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	427760.

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	427760.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

916251  
11-04-09 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2009)

15

09181112 135833 FRI

2009.05000 FARMLAND RESERVE, INC.

FRI 1

1. Name of Controlled Organization	Activity Number	2. Employer ID No.
AgReserves, Inc. Qualifying Specified Interest Payments	4	87-0481574

## Exempt Controlled Organizations

3. Net Unrelated Income (Loss)	4. Total of Specified Payments Made	5. Part of Col (4) Included in Gross Income	6. Deductions Directly Connected with Col (5) Income
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## Nonexempt Controlled Organizations

7. Taxable Income	8. Net Unrelated Income (Loss)	9. Total of Specified Pmts	10. Part of Col (9) Included in Gross Income	11. Deductions Directly Connected
56624014.	56624014.	2558555.		

1. Name of Controlled Organization	Activity Number	2. Employer ID No.
AGRESERVES, INC. QUALIFYING SPECIFIED RENTAL PAYMENTS	5	87-0481574

## Exempt Controlled Organizations

3. Net Unrelated Income (Loss)	4. Total of Specified Payments Made	5. Part of Col (4) Included in Gross Income	6. Deductions Directly Connected with Col (5) Income
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## Nonexempt Controlled Organizations

7. Taxable Income	8. Net Unrelated Income (Loss)	9. Total of Specified Pmts	10. Part of Col (9) Included in Gross Income	11. Deductions Directly Connected
56624014.	56624014.	31004141.		

	Add Columns 5 and 10	Add Columns 6 and 11
Totals to Form 990-T, Schedule F	2962337.	801729.

Form 990-T	Schedule F - Interest, Annuities, Royalties and Rents from Controlled Organizations	Statement 6
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1.		2.		
Name of Controlled Organization	Activity Number	Employer ID No.		
AGRESERVES, INC.	1	87-0481574		
Exempt Controlled Organizations				
3.	4.	5.	6.	
Net Unrelated Income (Loss)	Total of Specified Payments Made	Part of Col (4) Included in Gross Income	Deductions Directly Connected with Col (5) Income	
Nonexempt Controlled Organizations				
7.	8.	9.	10.	11.
Taxable Income	Net Unrelated Income (Loss)	Total of Specified Pmts	Part of Col (9) Included in Gross Income	Deductions Directly Connected
56624014.	56624014.	2962337.	2962337.	801729.

Form 990-T	Tax Computation	Statement	5
1. Taxable Income . . . . .	2296978		
2. Lesser of Line 1 or First Bracket Amount .	0		
3. Line 1 Less Line 2 . . . . .	2296978		
4. Lesser of Line 3 or Second Bracket Amount .	0		
5. Line 3 Less Line 4 . . . . .	2296978		
6. Income Subject to 34% Tax Rate . . . . .	0		
7. Income Subject to 35% Tax Rate . . . . .	2296978		
8. 15 Percent of Line 2 . . . . .	0		
9. 25 Percent of Line 4 . . . . .	0		
10. 34 Percent of Line 6 . . . . .	0		
11. 35 Percent of Line 7 . . . . .	803942		
12. Additional 5% Surtax. . . . .	0		
13. Additional 3% Surtax . . . . .	0		
14. Total of lines 8 through 13 to Form 990-T, Page 2, Line 35c		803942	

FARMLAND RESERVE, INC.

87-0569880

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Form 990-T	Parent Corporation's Name and Identifying Number	Statement	4
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Corporation's Name

Identifying No

CORP. OF THE PRES. CHURCH OF JESUS CHRIST OF LDS

23-7300405

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).**

Type or int rde by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	FARMLAND RESERVE, INC.	87-0569880
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
	139 E. SOUTH TEMPLE, SUITE 600	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SALT LAKE CITY UT 84111	

Check type of return to be filed (File a separate application for each return):

- |                                      |   |                                      |                                    |
|--------------------------------------|---|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990    | <input type="checkbox"/> Form 990-PF                                    | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)       | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ | <input checked="" type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 5227   |                                    |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of: ☒ **W. Wade Grider**  
Telephone No. ☒ (801) 715-9156 FAX No. ☒ (801) 359-9711
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 5376. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☒ **X** and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 11/15/2010
- 5 For calendar year 2009, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension. More time is requested to acquire all information needed to complete and file an accurate return. Original Form 8868 requested an automatic 6-month extension but Notice CP211A received 6/21/10 only approved an extension until August 15, 2010.

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	835,000
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	745,000
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	90,000

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *W. Wade Grider* Title *Secretary* Date *8-11-2010*

Form 8868 (Rev. 4-2009)



Form 990-T	Other Income	Statement	1
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Description	Amount
MANAGEMENT FEE INCOME	47492.
Total to Form 990-T, Page 1, line 12	47492.

Form 990-T	Interest Paid	Statement	2
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Description	Amount
INTEREST EXPENSE -9-20C	192.
Total to Form 990-T, Page 1, line 18	192.

Form 990-T	Other Deductions	Statement	3
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Description	Amount
MANAGEMENT FEE ALLOCATION	17039.
SECTION 263A ALLOCATION OF G&A TO DEV	-230245.
OUTSIDE SERVICES	1044.
WATER	92237.
SUPPLIES	6881.
DUES & SUBSCRIPTIONS	1.
EQUIPMENT ALLOCATION	2335.
PRODUCTION OVERHEAD ALLOCATION	-332015.
G & A ALLOCATION	-1.
COMMUNICATION MOBILE LINES	1.
SELF-INSURANCE PREMIUMS	1.
MEALS	-7.
SHIPPING	4.
MANAGEMENT FEE-9-13C	31385.
OTHER FEES - 9-11GC	345.
OFFICE EXPENSE - 9-13C	440.
OCCUPANCY - 9-16C	1979.
TRAVEL - 9-17C	2673.
CONFERENCES & MEETINGS - 9-19C	186.
Domestic Production Activities Deduction	27247.
Total to Form 990-T, Page 1, line 28	-378470.

200

**Part III** Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
<b>A</b> Pickup Chev Silverado 2005- 13989	05/31/05	08/19/09
<b>B</b> Sprinkler Wheel 1990-7511	04/01/06	07/02/09
<b>C</b>		
<b>D</b>		

  

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
<b>20</b> Gross sales price (Note: See line 1 before completing.)	<b>20</b>	16100.	5000.		
<b>21</b> Cost or other basis plus expense of sale	<b>21</b>	24662.	5000.		
<b>22</b> Depreciation (or depletion) allowed or allowable	<b>22</b>	20553.	2550.		
<b>23</b> Adjusted basis. Subtract line 22 from line 21	<b>23</b>	4109.	2450.		
<b>24</b> Total gain. Subtract line 23 from line 20	<b>24</b>	11991.	2550.		
<b>25 If section 1245 property:</b>					
<b>a</b> Depreciation allowed or allowable from line 22	<b>25a</b>	20553.	2550.		
<b>b</b> Enter the smaller of line 24 or 25a	<b>25b</b>	11991.	2550.		
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
<b>a</b> Additional depreciation after 1975 (see instructions)	<b>26a</b>				
<b>b</b> Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	<b>26b</b>				
<b>c</b> Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	<b>26c</b>				
<b>d</b> Additional depreciation after 1969 and before 1976	<b>26d</b>				
<b>e</b> Enter the smaller of line 26c or 26d	<b>26e</b>				
<b>f</b> Section 291 amount (corporations only)	<b>26f</b>				
<b>g</b> Add lines 26b, 26e, and 26f	<b>26g</b>				
<b>27 If section 1252 property:</b> Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
<b>a</b> Soil, water, and land clearing expenses	<b>27a</b>				
<b>b</b> Line 27a multiplied by applicable percentage	<b>27b</b>				
<b>c</b> Enter the smaller of line 24 or 27b	<b>27c</b>				
<b>28 If section 1254 property:</b>					
<b>a</b> Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	<b>28a</b>				
<b>b</b> Enter the smaller of line 24 or 28a	<b>28b</b>				
<b>29 If section 1255 property:</b>					
<b>a</b> Applicable percentage of payments excluded from income under section 126 (see instructions)	<b>29a</b>				
<b>b</b> Enter the smaller of line 24 or 29a (see instructions)	<b>29b</b>				

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

<b>30</b> Total gains for all properties. Add property columns A through D, line 24	<b>30</b>	14541.
<b>31</b> Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	<b>31</b>	14541.
<b>32</b> Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 37. Enter the portion from other than casualty or theft on Form 4797, line 6	<b>32</b>	

**Part IV** Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
<b>33</b> Section 179 expense deduction or depreciation allowable in prior years	<b>33</b>	
<b>34</b> Recomputed depreciation (see instructions)	<b>34</b>	
<b>35</b> Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	<b>35</b>	

**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))  
▶ Attach to your tax return. ▶ See separate instructions.

OMB No. 1545-0184  
**2009**  
Attachment  
Sequence No. 27

Name(s) shown on return

Identifying number

**FARMLAND RESERVE, INC.**

**87-0569880**

1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S  
(or substitute statement) that you are including on line 2, 10, or 20

1

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From  
Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
<b>2</b>						
<b>3</b> Gain, if any, from Form 4684, line 43						<b>3</b>
<b>4</b> Section 1231 gain from installment sales from Form 6252, line 26 or 37						<b>4</b>
<b>5</b> Section 1231 gain or (loss) from like-kind exchanges from Form 8824						<b>5</b>
<b>6</b> Gain, if any, from line 32, from other than casualty or theft						<b>6</b>
<b>7</b> Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: <b>Partnerships (except electing large partnerships) and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. <b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.						<b>7</b>
<b>8</b> Nonrecaptured net section 1231 losses from prior years (see instructions)						<b>8</b>
<b>9</b> Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)						<b>9</b>

**Part II Ordinary Gains and Losses** (see instructions)

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

<b>11</b> Loss, if any, from line 7						<b>11</b>
<b>12</b> Gain, if any, from line 7 or amount from line 8, if applicable						<b>12</b>
<b>13</b> Gain, if any, from line 31						<b>13</b> 14541.
<b>14</b> Net gain or (loss) from Form 4684, lines 35 and 42a						<b>14</b>
<b>15</b> Ordinary gain from installment sales from Form 6252, line 25 or 38						<b>15</b>
<b>16</b> Ordinary gain or (loss) from like-kind exchanges from Form 8824						<b>16</b>
<b>17</b> Combine lines 10 through 16						<b>17</b> 14541.
<b>18</b> For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: <b>a</b> If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions <b>b</b> Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14						<b>18a</b> <b>18b</b>

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2009)

**Part V** Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L		
		%				S/L		
		%				S/L		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI** Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year:					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1371	DRF-Housing HH23 Roof-10019	01/01/00	150DE	20.00	16	1262.			1262.	615.		0.
1372	DRF-Housing HH21 Roof-10020	01/01/00	150DE	20.00	16	760.			760.	370.		0.
1373	DRF-Housing HD13 Roof-10021	01/01/00	150DE	20.00	16	1051.			1051.	512.		0.
1374	DRF-Housing HD01 Roof-10022	01/01/00	150DE	20.00	16	994.			994.	484.		0.
1375	DRF-Housing HD06 Roof-10024	01/01/00	150DE	20.00	16	759.			759.	369.		0.
1376	DRF-Housing HH04 Cabinets-10025	01/01/00	150DE	20.00	16	606.			606.	295.		0.
1377	DRF-Housing HE06 Install Tile-10026	01/01/00	150DE	20.00	16	580.			580.	282.		0.
1378	DRF-Housing HP03 Roof-10027	01/01/00	150DE	20.00	16	1809.			1809.	881.		0.
1379	DRF-Housing HE01 Garage Roof-10029	01/01/00	150DE	20.00	16	1435.			1435.	699.		0.
1380	DRF-Housing HH22 Roof-10030	01/01/00	150DE	20.00	16	1190.			1190.	579.		0.
1381	DRF-Housing HD03 Kitchen Cabinets-100	01/01/00	150DE	20.00	16	1003.			1003.	488.		0.
1382	DRF-Housing HA02 Kitchen Cabinets-100	01/01/00	150DE	20.00	16	1437.			1437.	700.		0.
1383	DRF-Housing HA02 Tile-10033	01/01/00	150DE	20.00	16	840.			840.	409.		0.
1384	DRF-Housing HD08 Kitchen Cabinets-100	01/01/00	150DE	20.00	16	691.			691.	336.		0.
1385	DRF-Housing HK04 Kitchen Cabinets-100	01/01/00	150DE	20.00	16	530.			530.	258.		0.
1386	DRF-Housing HE01 4-Ton A/C Unit-1003	01/01/00	150DE	20.00	16	150.			150.	73.		0.
1387	DRF-Housing HH21 2.5-Ton A/C Unit-100	01/01/00	150DE	20.00	16	220.			220.	107.		0.
1388	DRF-Housing HK01 Roof-10040	01/01/00	150DE	20.00	16	1416.			1416.	690.		0.

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08-24-09

(D) Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1352	DRF-Housing HK01	01/01/00	150DB	20.00	16	1015.			1015.	494.		0.
	Lndry/Bath-9997											
1353	DRF-Housing HH21	01/01/00	150DB	20.00	16	1287.			1287.	627.		0.
	Renovation-9998											
1355	DRF-Housing HE03	01/01/00	150DB	20.00	16	37.			37.	18.		0.
	Tile-10002											
1356	DRF-Housing HP02	01/01/00	150DB	20.00	16	307.			307.	149.		0.
	Tile-10003											
1357	DRF-Housing HE03	01/01/00	150DB	20.00	16	3832.			3832.	1866.		0.
	Addition 1991-10004											
1358	DRF-Housing HC01	01/01/00	150DB	20.00	16	498.			498.	243.		0.
	New Roof-10005											
1359	DRF-Housing HC02	01/01/00	150DB	20.00	16	498.			498.	243.		0.
	Roof-10006											
1360	DRF-Housing HE04	01/01/00	150DB	20.00	16	498.			498.	243.		0.
	Roof-10007											
1361	DRF-Housing HT02	01/01/00	150DB	20.00	16	498.			498.	243.		0.
	Roof-10008											
1362	DRF-Housing HT03	01/01/00	150DB	20.00	16	498.			498.	243.		0.
	Roof-10009											
1363	DRF-Housing HK03	01/01/00	150DB	20.00	16	498.			498.	243.		0.
	Roof-10010											
1364	DRF-Housing HK04	01/01/00	150DB	20.00	16	499.			499.	243.		0.
	Roof-10011											
1365	DRF-Housing HT01	01/01/00	150DB	20.00	16	625.			625.	304.		0.
	Shingles-10013											
1366	DRF-Housing HD07	01/01/00	150DB	20.00	16	307.			307.	149.		0.
	Install Tile-10014											
1367	DRF-Housing HD12	01/01/00	150DB	20.00	16	166.			166.	81.		0.
	Install Tile-10015											
1368	DRF-Housing HD07	01/01/00	150DB	20.00	16	715.			715.	348.		0.
	Cabinets-10016											
1369	DRF-Housing HH04	01/01/00	150DB	20.00	16	2205.			2205.	1074.		0.
	Side & Window-10017											
1370	DRF-Housing HA06	01/01/00	150DB	20.00	16	2342.			2342.	1140.		0.
	Vinyl Siding-10018											

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08-24-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1333	DRF-Housing HH20	01/10/10	150DB	20.00	16	92.			92.	45.		0.
	DRF-Housing HD08	01/10/10	150DB	20.00	16	86.			86.	42.		0.
1334	DRF-Housing HD14	01/10/10	150DB	20.00	16	134.			134.	65.		0.
1335	DRF-Housing HD08	01/10/10	150DB	20.00	16	23.			23.	11.		0.
1336	DRF-Housing HH22	01/10/10	150DB	20.00	16	23.			23.	11.		0.
1337	DRF-Housing HD01	01/10/10	150DB	20.00	16	23.			23.	11.		0.
1338	DRF-Housing HN01	01/10/10	150DB	20.00	16	16.			16.	8.		0.
1339	DRF-Housing HH05	01/10/10	150DB	20.00	16	246.			246.	120.		0.
1340	DRF-Housing HH06	01/10/10	150DB	20.00	16	246.			246.	120.		0.
1341	DRF-Housing HH07	01/10/10	150DB	20.00	16	246.			246.	120.		0.
1342	DRF-Housing HH08	01/10/10	150DB	20.00	16	246.			246.	120.		0.
1343	DRF-Housing HH21	01/10/10	150DB	20.00	16	402.			402.	196.		0.
1344	DRF-Housing HH21	01/10/10	150DB	20.00	16	168.			168.	82.		0.
1345	DRF-Housing HK01	01/10/10	150DB	20.00	16	168.			168.	82.		0.
1346	DRF-Housing HD09	01/10/10	150DB	20.00	16	189.			189.	92.		0.
1347	DRF-Housing HD09	01/10/10	150DB	20.00	16	194.			194.	94.		0.
1349	DRF-Housing HD14	01/10/10	150DB	20.00	16	406.			406.	198.		0.
1350	DRF-Housing HD02	01/10/10	150DB	20.00	16	338.			338.	164.		0.
1351	DRF-Housing HD02	01/10/10	150DB	20.00	16							

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1245	DRF-Building Garage HD08 2008-16214	060108	150DB	20.00	16	25980.			25980.	704.		3.
1246	DRF-Building Garage HD05 2009-17390	070609	150DB	20.00	16	27007.			27007.			2.
1247	DRF-Building Garage HD05 2009-17391	070609	150DB	20.00	16	27007.			27007.			2.
1248	DRF-Building Garage HD07G-17392	070609	150DB	20.00	16	27007.			27007.			2.
1252	DRF-Building Vistor Center-9847	010100	150DB	20.00	16	1164.			1164.	567.		0.
1253	DRF-Building Employee Fitness Ro	010100	150DB	20.00	16	501.			501.	244.		0.
1265	DRF-Housing HE02 On Cow Pattie-9893	010100	150DB	20.00	16	10650.			10650.	5186.		1.
1291	DRF-Housing HD13 Addition-9921	010100	150DB	20.00	16	45.			45.	22.		0.
1292	DRF-Housing HE06 Garage Conversion-9	010100	150DB	20.00	16	54.			54.	27.		0.
1306	DRF-Housing HE02 Addition 87CPK-9938	010100	150DB	20.00	16	9938.			9938.	4839.		1.
1325	DRF-Housing HK01 Tile-9966	010100	150DB	20.00	16	3.			3.	2.		0.
1326	DRF-Housing HD02 Tile-9967	010100	150DB	20.00	16	3.			3.	2.		0.
1327	DRF-Housing HH08 Tile-9969	010100	150DB	20.00	16	47.			47.	23.		0.
1328	DRF-Housing HK04 Tile-9970	010100	150DB	20.00	16	33.			33.	16.		0.
1329	DRF-Housing HD09 Roof-9971	010100	150DB	20.00	16	225.			225.	110.		0.
1330	DRF-Housing HP02 Roof-9972	010100	150DB	20.00	16	308.			308.	150.		0.
1331	DRF-Housing HH18 Roof-9973	010100	150DB	20.00	16	92.			92.	45.		0.
1332	DRF-Housing HH19 Roof-9974	010100	150DB	20.00	16	92.			92.	45.		0.

928102  
06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
12273	DRF-Barn Horse Unit	11/01/99	150DB	10.00	16	7634.			7634.	7300.		1.
12287	DRF-Barn Horse Unit	11/01/99	150DB	10.00	16	8591.			8591.	8216.		1.
12291	DRF-Barn Horse Unit	12/31/99	150DB	10.00	16	11515.			11515.	10118.		2.
12301	DRF-Barn Horse Unit	01/01/10	150DB	10.00	16	8900.			8900.	7352.		2.
12311	DRF-Barn Mineral	01/01/03	150DB	20.00	16	34759.			34759.	12103.		4.
12321	DRF-Barn Mineral	01/01/03	150DB	20.00	16	7473.			7473.	2602.		1.
12331	DRF-Barn Pellet	01/01/03	150DB	20.00	16	16593.			16593.	5778.		2.
12341	DRF-Barn Pole	01/01/03	150DB	20.00	16	32628.			32628.	9637.		5.
12351	DRF-Barn Horse Unit	07/01/04	150DB	20.00	16	8997.			8997.	2657.		1.
12361	DRF-Barn Horse Unit	07/01/07	150DB	15.00	16	15812.			15812.	2293.		4.
12371	DRF-Barn Horse Unit	12/31/08	150DB	10.00	16	22750.			22750.	1706.		8.
12381	DRF-Barn Feed Unit	12/04/09	150DB	10.00	16	66143.			66143.			13.
12391	DRF-Barn Doxey	12/04/09	150DB	20.00	16	19083.			19083.			2.
12401	DRF-Building Garage	06/01/08	150DB	20.00	16	25980.			25980.	704.		3.
12411	DRF-Building Garage	06/01/08	150DB	20.00	16	25980.			25980.	704.		3.
12421	DRF-Building Garage	06/01/08	150DB	20.00	16	25979.			25979.	704.		3.
12431	DRF-Building Garage	06/01/08	150DB	20.00	16	25980.			25980.	704.		3.
12441	DRF-Building Garage	06/01/08	150DB	20.00	16	25980.			25980.	704.		3.

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 06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1175	DRF-Land Florida					459293.			459293.			0.
1175	Magnolia 1986-16883123186L			.000		459293.			459293.			0.
1176	DRF-Land					31835503.			31835503.			0.
1176	CaminoReale Property	122209L		.000		31835503.			31835503.			0.
1189	DRF-Imprv Lights					2971.			2971.	1447.		0.
1189	Rodeo Grounds-9874	010100150DB		20.0016		2971.			2971.	1447.		0.
1196	DRF-Imprv Deseret					27779.			27779.	18758.		4.
1196	Lane Pvmr-10133	040899150DB		15.0016		27779.			27779.	18758.		4.
1197	DRF-Imprv Lighting					12510.			12510.	8448.		2.
1197	Ball Field-10135	120199150DB		15.0016		12510.			12510.	8448.		2.
1199	DRF-Imprv Paved					8800.			8800.	4903.		1.
1199	Road Warehouse-1018021401150DB			15.0016		8800.			8800.	4903.		1.
1201	DRF-Bridge Ten Mile					20753.			20753.	10337.		3.
1201	Repair-10211	010102150DB		15.0016		20753.			20753.	10337.		3.
1202	DRF-Imprv Crsag					11281.			11281.	3928.		1.
1202	Marsh Wolfe Crk-102010103150DB			20.0016		11281.			11281.	3928.		1.
1203	DRF-Imprv					45437.			45437.	19948.		7.
1203	Dike/Crossing 6 Mil	01010103150DB		15.0016		45437.			45437.	19948.		7.
1204	DRF-Imprv Computer					3103.			3103.	1081.		0.
1204	Backup APS-10260	092603150DB		20.0016		3103.			3103.	1081.		0.
1205	DRF-Imprv Airstrip					8943.			8943.	3926.		1.
1205	North Units-10261	120103150DB		15.0016		8943.			8943.	3926.		1.
1212	DRF-Imprv Drawdown					65119.			65119.	40125.		10.
1212	Taylor Creek-10312	010100150DB		15.0016		65119.			65119.	40125.		10.
1213	DRF-Imprv Bridge					59808.			59808.	2990.		15.
1213	Unit 11 2008-16788	123108150DB		15.0016		59808.			59808.	2990.		15.
1225	DRF-Barn Unit					54.			54.	26.		0.
1225	-9865	010100150DB		20.0016		54.			54.	26.		0.
1223	DRF-Barn Horse Unit					496.			496.	241.		0.
1223	-9867	010100150DB		20.0016		496.			496.	241.		0.
1224	DRF-Barn Unit					545.			545.	266.		0.
1224	13-9870	010100150DB		20.0016		545.			545.	266.		0.
1225	DRF-Barn Stall Unit					1946.			1946.	948.		0.
1225	Rebuild-9871	010100150DB		20.0016		1946.			1946.	948.		0.
1226	DRF-Barn Stapley					3693.			3693.	1798.		0.
1226	Citrus Const-9872	010100150DB		20.0016		3693.			3693.	1798.		0.

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06-24-06

(D) - Asset disposed

- ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1157	DRF-Land Lake Poinsett Design-969100193L	010193L		.000		56717.			56717.			0.
1158	DRF-Land Ret Pond Design-9701010193L	010193L		.000		10401.			10401.			0.
1159	DRF-Land S Bell Deer Park Lane-9734010190L	010190L		.000		18100.			18100.			0.
1160	DRF-Land Capitalized Mgmt Fe010194L	010194L		.000		2267.			2267.			0.
1161	DRF-Land Survey Ranch Boundary-9779073196L	073196L		.000		61138.			61138.			0.
1162	DRF-Land Magnolia Ranch 1979-9845010190L	010190L		.000		7923470.			7923470.			0.
1163	DRF-Land SR520-9956022883L	022883L		.000		711355.			711355.			0.
1164	DRF-Land ICST-10067093088L	093088L		.000		4155.			4155.			0.
1165	DRF-Land Sungrove 114-119/ 225-236-10120198L	0120198L		.000		6383.			6383.			0.
1166	DRF-Land Sungrove New Eden-10116050698L	050698L		.000		973.			973.			0.
1167	DRF-Land Hwy 50 ICST-10178010189L	010189L		.000		2930.			2930.			0.
1168	DRF-Land Trout Lake Property-10180010101L	010101L		.000		382434.			382434.			0.
1169	DRF-Land-10187 DRF-Land Title Sun Grove-10289123190L	022883L 123190L		.000		5439776.			5439776.			0.
1170	DRF-Land Retention Pond Jug Island-103123190L	123190L		.000		28889.			28889.			0.
1171	DRF-Land Hwy 50-10315 DRF-Land Imprv Unit Breakout-15765123107L	053187L 123107L		.000		62076.			62076.			0.
1172	DRF-Land Imprv Unit Breakout-15766123107L	053187L 123107L		.000		845012.			845012.			0.
1173	DRF-Land Imprv Unit Breakout-15766123107L	053187L 123107L		.000		528455.			528455.			0.
1174	DRF-Land Imprv Unit Breakout-15766123107L	053187L 123107L		.000		394472.			394472.			0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1139	DRF-Imprv Stump	10/10/04	L	.000		20334.			20334.			0.
1140	DRF-Imprv Ground	10/10/04	L	.000		37073.			37073.			0.
1141	DRF-NonDepr South	10/10/04	L	.000		18890.			18890.			0.
1142	DRF-NonDepr	10/10/04	L	.000		182135.			182135.			0.
1143	DRF-Imprv Breakout	10/10/04	L	.000		54923.			54923.			0.
1144	DRF-Imprv Unit 16	10/10/04	L	.000		45934.			45934.			0.
1145	DRF-Imprv Unit 11	10/10/04	L	.000		13431.			13431.			0.
1146	DRF-Imprv land	10/10/04	L	.000		767156.			767156.			0.
1147	DRF-Imprv land	10/10/04	L	.000		329398.			329398.			0.
1148	DRF-Imprv land	10/10/04	L	.000		63256.			63256.			0.
1149	DRF-Imprv land	10/10/04	L	.000		26287.			26287.			0.
1150	DRF-Imprv land	10/10/04	L	.000		200518.			200518.			0.
1151	DRF-NonDepr Land	10/10/04	L	.000		75174.			75174.			0.
1152	DRF-NonDepr Land	10/10/04	L	.000		1106745.			1106745.			0.
1153	DRF-NonDepr Land	10/10/04	L	.000		842496.			842496.			0.
1154	DRF-Land Honey	10/10/04	L	.000		2000.			2000.			0.
1155	DRF-Land Honey	10/10/04	L	.000		6703488.			6703488.			0.
1156	DRF-Land Honey	10/10/04	L	.000		144015.			144015.			0.

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06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

F - 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1121	DRF-Imprv System Bedding Stapley G-9070193L			.000		77142.			77142.			0.
1122	DRF-Imprv System Bedding Stapley F-9080194L			.000		191519.			191519.			0.
1123	DRF-Imprv System Bedding Stapley A-9050195L			.000		169178.			169178.			0.
1124	DRF-Imprv Pumphouse/Resvr Dir040196L			.000		68948.			68948.			0.
1125	DRF-Imprv Stump Breakout Unit 10-10010103L			.000		15070.			15070.			0.
1126	DRF-Imprv Ground Breakout unit 9-102010103L			.000		33658.			33658.			0.
1127	DRF-Imprv Ground Breakout Unit 7-102010103L			.000		120459.			120459.			0.
1128	DRF-Imprv Ground Breakout unit 5-102010103L			.000		136045.			136045.			0.
1129	DRF-Imprv Ground Breakout Unit 6-102010103L			.000		317591.			317591.			0.
1130	DRF-Imprv Stump Breakout Unit 6-102010103L			.000		32936.			32936.			0.
1131	DRF-Imprv Stump Breakout Unit 6-102010103L			.000		275635.			275635.			0.
1132	DRF-Imprv Ground Breakout Unit 10-10010103L			.000		884435.			884435.			0.
1133	DRF-Imprv Ground Breakout Unit 11-10010103L			.000		297173.			297173.			0.
1134	DRF-Imprv Stump Breakout Unit 16-10010103L			.000		4279.			4279.			0.
1135	DRF-Imprv Ground Breakout Unit 9-102010103L			.000		113447.			113447.			0.
1136	DRF-Imprv Boudry Rightway Unit 6-102010103L			.000		3438.			3438.			0.
1137	DRF-Imprv Stump Breakout Unit 16-10010104L			.000		23708.			23708.			0.
1138	DRF-Imprv Ground Breakout Unit 6-102010104L			.000		93542.			93542.			0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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## 2009 DEPRECIATION AND AMORTIZATION REPORT

AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1103	DPR-Pump JD Power Unit-14702	0630931	50DB	10.00	16	4450.			4450.	4450.		0.
1104	DPR-Pump JD Power Unit-14703	0630931	50DB	10.00	16	4450.			4450.	4450.		0.
1105	DPR-Pump Repair Riverbend 10-14720	0623991	50DB	7.00	16	13882.			13882.	13882.		0.
1106	DPR-Pump Repair Jameson South-14722	1215001	50DB	7.00	16	3241.			3241.	3241.		0.
1107	DPR-Pump JD 6081A Wimauma-14723	1212001	50DB	7.00	16	13751.			13751.	13751.		0.
1108	DPR-Pump JD 6081A Wimauma-14724	1212001	50DB	7.00	16	13751.			13751.	13751.		0.
1109	DPR-Sprinkler Repair Sod Valroy-1121589	1150DB	10.00	16	1322.	1322.			1322.	1322.		0.
1110	DPR-Sprinkler System Sun Cty-1098090	101150DB	7.00	16	17766.	17766.			17766.	17766.		0.
1111	DPR-Sprinkler System Suncity-1110010	101931	50DB	10.00	16	68791.			68791.	68791.		0.
1112	DPR-Sprinkler Drip System Naples-14688	0331021	50DB	7.00	16	132840.			132840.	124704.		8136.
1113	DPR-Sprinkler Drip System Wimauma-14689	0331021	50DB	7.00	16	37909.			37909.	35587.		2322.
1114	DPR-Sprinkler Drip System-14693	1130021	50DB	7.00	16	480780.			480780.	451334.		29447.
1115	DPR-Sprinkler Drip System-14694	1101021	50DB	7.00	16	15594.			15594.	14639.		955.
1116	DPR-Irrigation Well Repair-10932	0307961	50DB	7.00	16	3653.			3653.	3101.		33.
1117	DPR-Irrigation Well Strd#5 -10933	0307961	50DB	7.00	16	2901.			2901.	2462.		26.
1118	DRF-Imprv GPS Survey Unit 8 & 9-9060893L			.000		13048.			13048.			0.
1119	DRF-Imprv Jug Island-9668	020193L		.000		235398.			235398.			0.
1120	DRF-Imprv Jug Island-9679	100193L		.000		66857.			66857.			0.

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06/24/08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
10852	DPR-Irrigation Well	01010100150DB	15.00	16		1323.			1323.	815.		78.
10852	Wimauma-14791											
1086	DPR-Irrigation Well	040108150DB	15.00	16		45245.			45245.	2262.		4298.
1086	Valroy Strip-16021											
1087	DPR-Equipment	090101150DB	7.00	16		9045.			9045.	9045.		0.
1087	Canker Station STRD											
1088	DPR-Tanks 1000gal	120101150DB	7.00	16		29938.			29938.	29938.		0.
1088	Wima-14742											
1089	DPR-Tank Fuel	120101150DB	7.00	16		60645.			60645.	60645.		0.
1089	Naples-14744											
1090	DPR-Power Unit	14050891150DB	10.00	16		3022.			3022.	3022.		0.
1090	Petrolit Overhaul-14											
1091	DPR-Trailer Park	030501150DB	20.00	16		7563.			7563.	3444.		337.
1091	Model Naples-14727											
1092	DPR-Pump Irrigation	062995150DB	10.00	16		3839.			3839.	3839.		0.
1092	Repair STRP 4-1092											
1093	DPR-Pump Irrigation	041693150DB	10.00	16		1275.			1275.	1275.		0.
1093	Upgrade SunCty-110											
1094	DPR-Pump Irrigation	061593150DB	10.00	16		3502.			3502.	3502.		0.
1094	JD4039-11032											
1095	DPR-Pump Irrigation	063093150DB	10.00	16		3115.			3115.	3115.		0.
1095	JD Power Unit-1107											
1096	DPR-Pump	021092150DB	10.00	16		18010.			18010.	18010.		0.
1096	Jameson-14647											
1097	DPR-Pump Johnson	063093150DB	10.00	16		3560.			3560.	3560.		0.
1097	Turbine-14658											
1098	DPR-Pump Johnson	063093150DB	10.00	16		3560.			3560.	3560.		0.
1098	Turbine-14669											
1099	DPR-Pump JD Power	063093150DB	10.00	16		3115.			3115.	3115.		0.
1099	Unit-14680											
1100	DPR-Pump JD Power	063093150DB	10.00	16		3115.			3115.	3115.		0.
1100	Unit-14691											
1101	DPR-Pump	090904150DB	7.00	16		4412.			4412.	3061.		540.
1101	Throwout-14699											
1102	DPR-Pump Irrigation	013106150DB	7.00	16		15995.			15995.	7179.		980.
1102	Wimauma 2-14700											

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1067	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1068	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1069	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1070	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1071	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1072	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1073	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1074	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1075	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1076	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1077	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1078	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1079	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1080	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1081	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1082	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1083	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1084	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1085	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1086	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1087	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1088	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1089	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.
1090	DPR-Irrigation Well	0101001	50DB	15.00	16	1323.			1323.	815.		78.

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(U) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1049	DPR-Irrigation Well 16in 4-14683	010101	150DB	15.00	16	4104.			4104.	2286.		242.
1050	DPR-Irrigation Well 16in 5-14684	010101	150DB	15.00	16	4104.			4104.	2286.		242.
1051	DPR-Irrigation Well 16in 6-14685	010101	150DB	15.00	16	4104.			4104.	2286.		242.
1052	DPR-Irrigation Well 16in Cul 4in Clws-1081893	010101	150DB	10.00	16	2184.			2184.	2184.		0.
1053	DPR-Irrigation Well Wimauma 1-14710	051394	150DB	15.00	16	9538.			9538.	9256.		282.
1054	DPR-Irrigation Well Pump Rvrb 4-1471	060794	150DB	15.00	16	18275.			18275.	17735.		540.
1055	DPR-Irrigation Well Riverbend-14719	040197	150DB	15.00	16	7271.			7271.	5768.		429.
1056	DPR-Irrigation Well Strip 1-14759	010101	150DB	15.00	16	1323.			1323.	815.		78.
1057	DPR-Irrigation Well Strip 2-14760	010101	150DB	15.00	16	1323.			1323.	815.		78.
1058	DPR-Irrigation Well Strip 3-14761	010101	150DB	15.00	16	1323.			1323.	815.		78.
1059	DPR-Irrigation Well Strip 4-14763	010101	150DB	15.00	16	1323.			1323.	815.		78.
1060	DPR-Irrigation Well Strip 5-14764	010101	150DB	15.00	16	1323.			1323.	815.		78.
1061	DPR-Irrigation Well Strip 6-14765	010101	150DB	15.00	16	1323.			1323.	815.		78.
1062	DPR-Irrigation Well Strip 12-14766	010101	150DB	15.00	16	1323.			1323.	815.		78.
1063	DPR-Irrigation Well RVRP 1-14767	010101	150DB	15.00	16	1323.			1323.	815.		78.
1064	DPR-Irrigation Well RVRP 2-14768	010101	150DB	15.00	16	1323.			1323.	815.		78.
1065	DPR-Irrigation Well RVRP 3-14769	010101	150DB	15.00	16	1323.			1323.	815.		78.
1066	DPR-Irrigation Well RVRP 4-14770	010101	150DB	15.00	16	1323.			1323.	815.		78.

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09-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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## 2009 DEPRECIATION AND AMORTIZATION REPORT

AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl.	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
10318	DPR-Irrigation Well 6-14663	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10328	DPR-Irrigation Well 7-14664	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10338	DPR-Irrigation Well 8-14665	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10348	DPR-Irrigation Well 9-14666	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10358	DPR-Irrigation Well 10-14667	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10368	DPR-Irrigation Well 11-14668	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10378	DPR-Irrigation Well 12-14670	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10388	DPR-Irrigation Well 13-14671	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10398	DPR-Irrigation Well 14-14672	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10408	DPR-Irrigation Well 15-14673	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10418	DPR-Irrigation Well 16-14674	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10428	DPR-Irrigation Well 17-14675	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10438	DPR-Irrigation Well 18-14676	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10448	DPR-Irrigation Well 19-14677	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10458	DPR-Irrigation Well 20-14678	01/10/11	50DB	15.00	16	2090.			2090.	1164.		123.
10461	DPR-Irrigation Well 1-14679	01/10/11	50DB	15.00	16	4104.			4104.	2286.		242.
10471	DPR-Irrigation Well 2-14681	01/10/11	50DB	15.00	16	4104.			4104.	2286.		242.
10481	DPR-Irrigation Well 3-14682	01/10/11	50DB	15.00	16	4104.			4104.	2286.		242.

928102  
06/24/09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1013	DPR-Irrigation Project-14741	120101	150DB	7.00	16	25567.			25567.	25567.		0.
1014	DPR-Irrigation Remodel-14747	120101	150DB	7.00	16	9244.			9244.	9244.		0.
1015	System Citrus Rvrb-010190	150DB	10.00	16		134664.			134664.	134664.		0.
1016	DPR-Irrigation System Farm Rvrb-140101	150DB	10.00	16		17109.			17109.	17109.		0.
1017	DPR-Irrigation System Citrus Rvrb-010191	150DB	10.00	16		30111.			30111.	30111.		0.
1018	DPR-Drainage Culvert Clewiston-105199	4150DB	15.00	16		3404.			3404.	3304.		101.
1019	DPR-Irrigation Well Repair-10960	101298	150DB	7.00	16	4168.			4168.	4168.		0.
1020	DPR-Irrigation Well Repair-10975	112700	150DB	15.00	16	3598.			3598.	3598.		0.
1021	DPR-Irrigation Well Valroy-10991	103101	150DB	15.00	16	6219.			6219.	3465.		367.
1022	DPR-Irrigation Well STRP-10998	033102	150DB	15.00	16	27477.			27477.	13686.		1623.
1023	DPR-Irrigation Well Repair-11016	062204	150DB	15.00	16	6736.			6736.	2537.		420.
1024	DPR-Irrigation Well Johnson Turb-11062	063093	150DB	10.00	16	3560.			3560.	3560.		0.
1025	DPR-Irrigation Well West Grove-11112	010193	150DB	10.00	16	1257.			1257.	1257.		0.
1026	DPR-Irrigation Well in 1-14657	010101	150DB	15.00	16	2090.			2090.	1164.		123.
1027	DPR-Irrigation Well in 2-14659	010101	150DB	15.00	16	2090.			2090.	1164.		123.
1028	DPR-Irrigation Well in 3-14660	010101	150DB	15.00	16	2090.			2090.	1164.		123.
1029	DPR-Irrigation Well in 4-14661	010101	150DB	15.00	16	2090.			2090.	1164.		123.
1030	DPR-Irrigation Well in 5-14662	010101	150DB	15.00	16	2090.			2090.	1164.		123.

923102  
06-24-08

(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
995	DPR-Shop Naples-14726	022301	150DB	20.00	16	6850.			6850.	3146.		305.
996	DPR-Fencing HDQ-14696	070103	150DB	7.00	16	4978.			4978.	4063.		305.
997	DPR-Fencing Perimeter Clewiston	120193	150DB	10.00	16	1433.			1433.	1433.		0.
998	DPR-Fencing Perimeter Rvrb-14721	120193	150DB	10.00	16	2011.			2011.	2011.		0.
999	DPR-Fencing Allocations Jamison	010100	150DB	7.00	16	3130.			3130.	3130.		0.
1000	DPR-Fencing Allocations STRP-140101	010100	150DB	7.00	16	3583.			3583.	3583.		0.
1001	DPR-Fencing Allocations RVRB-140101	010100	150DB	7.00	16	2856.			2856.	2856.		0.
1002	DPR-Fencing Allocations Sun cit	010100	150DB	7.00	16	1612.			1612.	1612.		0.
1003	DPR-Fencing Managers hse shelpi	010100	150DB	7.00	16	359.			359.	359.		0.
1004	DPR-Fencing House-14814	073186	150DB	7.00	16	1169.			1169.	1169.		0.
1005	DPR-Irrigation Diesel Field-10930	120195	150DB	10.00	16	11998.			11998.	11998.		0.
1006	DPR-Irrigation Mainline Triangle-112010	06150DB	15.00	16	80000.				80000.	18440.		6157.
1007	DPR-Irrigation System Clewiston-140630	093150DB	11.00	16	874357.				874357.	874357.		0.
1008	DPR-Irrigation Clewiston-14708	070193	150DB	10.00	16	365254.			365254.	365254.		0.
1009	DPR-Irrigation System Rvrb-14717	030197	150DB	7.00	16	5160.			5160.	5160.		0.
1010	DPR-Irrigation System Naples-14728	070101	150DB	7.00	16	4088.			4088.	4088.		0.
1011	DPR-Irrigation System Rvrb-14731	010101	150DB	15.00	16	83900.			83900.	46743.		4955.
1012	DPR-Irrigation System Farm Rvrb-140101	0190150DB	10.00	16	57168.				57168.	57168.		0.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
977	DPR-Improvement Trailer Pads-14739	090101	150DB	15.00	16	14610.			14610.	8140.		863.
978	DPR-Improvement Tomato Loading Area-	120101	150DB	7.00	16	6376.			6376.	6376.		0.
979	DPR-Housing Trailer DW Redman 2001-147	090101	150DB	20.00	16	41486.			41486.	18350.		1822.
980	DPR-Housing Trailer DW Redman 2001-147	090101	150DB	20.00	16	41486.			41486.	18350.		1822.
981	DPR-Housing Trailer SW Redman 2001-147	090101	150DB	20.00	16	34261.			34261.	15154.		1504.
982	DPR-Housing Trailer SW Redman 2001-147	090101	150DB	20.00	16	34261.			34261.	15154.		1504.
983	DPR-Housing Trailer-14743	120101	150DB	7.00	16	15957.			15957.	15957.		0.
984	DPR-Building Office Trailer Naples-147	072501	150DB	7.00	16	15370.			15370.	15370.		0.
985	DPR-Irrigation Pumpout Rebuild #2-	081803	150DB	7.00	16	9095.			9095.	7424.		1114.
986	DPR-Irrigation Pump Station Clwst-1470	073193	150DB	10.00	16	5977.			5977.	5977.		0.
987	DPR-Shed Metal Clewiston-14648	010100	150DB	20.00	16	1428.			1428.	695.		64.
988	DPR-Shed Mechanical-14652	010101	150DB	20.00	16	16793.			16793.	7428.		749.
989	DPR-Shed Chemical C004-BR-14697	090103	150DB	10.00	16	27254.			27254.	16536.		2383.
990	DPR-Canker Station Rvrb-14732	090101	150DB	7.00	16	9045.			9045.	9045.		0.
991	DPR-Shed Chemical Storage-14745	120101	150DB	10.00	16	16278.			16278.	12721.		1423.
992	DPR-Shop Cooler-14650	010101	150DB	20.00	16	129017.			129017.	57066.		2879.
993	DPR-Shop Mechanical-14651	010101	150DB	20.00	16	28456.			28456.	12586.		1270.
994	DPR-Shop Clewiston-14687	010100	150DB	20.00	16	18258.			18258.	8890.		815.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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## 2008 DEPRECIATION AND AMORTIZATION REPORT

AGRESERVES, INC.

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
959	DPR-Improv	0101001	150DB	15.00	16	119.			119.	73.		4.
960	Trfr-Brdg Pk Under	0111796	150DB	20.00	16	5000.			5000.	3320.		222.
961	DPR-Barn Pole	0101991	150DB	7.00	16	4331.			4331.	4331.		0.
962	Boggs Clar-14721	0223011	150DB	20.00	16	6900.			6900.	3169.		308.
963	DPR-Housing Barn	0101001	150DB	20.00	16	54634.			54634.	24165.		2438.
964	DPR-Housing At	0101001	150DB	20.00	16	126747.			126747.	56061.		5656.
965	Office Naples-14649	0101001	150DB	20.00	16	26622.			26622.	9270.		1301.
966	DPR-Housing Donna	0101001	150DB	20.00	16	2456.			2456.	1196.		55.
967	Council-14686	0101001	150DB	20.00	16	8599.			8599.	4187.		384.
968	DPR-Housing NH02	0101001	150DB	20.00	16	2456.			2456.	1194.		107.
969	Remodel Naples-14690	0101001	150DB	20.00	16	38451.			38451.	18723.		1452.
970	DPR-Housing	0101001	150DB	20.00	16	6489.			6489.	4504.		567.
971	Apartments Gulf Cit	0101001	150DB	20.00	16	3635.			3635.	2523.		318.
972	DPR-Housing	0101001	150DB	20.00	16	35152.			35152.	17594.		853.
973	Riverbend Frame 218	0101001	150DB	20.00	16	3182.			3182.	2221.		127.
974	DPR-Housing N050	0101001	150DB	20.00	16	1985.			1985.	1335.		99.
975	Frame House-14794	0101001	150DB	20.00	16	5701.			5701.	3176.		337.
976	DPR-Housing	0101001	150DB	20.00	16	16261.			16261.	9060.		960.
977	Manager-14810	0101001	150DB	20.00	16							
978	DPR-Improvmt	0331021	150DB	10.00	16							
979	Loading Dock Naples	0228021	150DB	10.00	16							
980	DPR-Barn	0101001	150DB	20.00	16							
981	Improvement Floor	0101001	150DB	20.00	16							
982	DPR-Housing Add	0101001	150DB	20.00	16							
983	Mgrs hse shelpit-141	0101001	150DB	20.00	16							
984	DPR-Housing Kitchen	0101001	150DB	20.00	16							
985	1315 21Ave-14714	0101001	150DB	20.00	16							
986	DPR-Housing Septic	0101001	150DB	20.00	16							
987	Tank Clwst-14715	0101001	150DB	20.00	16							
988	DPR-Building Impr	0101001	150DB	20.00	16							
989	Septic Syst-14733	0101001	150DB	20.00	16							
990	DPR-Housing Improv	0101001	150DB	20.00	16							
991	Trailer Septic-14730	0101001	150DB	20.00	16							

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(D) - Asset disposed

• (TC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
941	DPN-Sprinkler Pivot	010101001	150DB	7.00	16	947.			947.	947.		0.
942	DPN-Sprinkler Pivot	010101001	150DB	7.00	16	851.			851.	851.		0.
943	DPN-Sprinkler Pivot	010101001	150DB	7.00	16	693.			693.	693.		0.
944	DPR-NonDepr Land	010101001	150DB	7.00	16	30107.			30107.			0.
945	DPR-NonDepr Land	010101001	150DB	7.00	16	53790.			53790.			0.
946	DPR-Land FL Mathis	042407L		.000		310078.			310078.			0.
947	DPR-Land FL	042407L		.000		2699684.			2699684.			0.
948	DPR-Land FL Sun	042407L		.000		1449440.			1449440.			0.
949	DPR-Land FL	042407L		.000		2194291.			2194291.			0.
950	DPR-Land FL	042407L		.000		5483900.			5483900.			0.
951	DPR-Land FL Naples	042407L		.000		920000.			920000.			0.
952	DPR-Land FL Naples	042407L		.000		11430900.			11430900.			0.
953	DPR-Land FL Wimauma	042407L		.000		947992.			947992.			0.
954	DPR-Imprv Well	042407L		.000		8133.			8133.	6452.		480.
955	DPR-Imprv	042407L		.000		1035.			1035.	638.		31.
956	DPR-Imprv	042407L		.000		1185.			1185.	730.		35.
957	DPR-Imprv	042407L		.000		944.			944.	582.		28.
958	DPR-Imprv	042407L		.000		533.			533.	329.		16.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Exc	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
923	DPN-Irrig Joy Ural	010100	150DB	7.00	16	982.			982.	982.		0.
	Big West-13891											
924	DPN-Irrig Joy So	010100	150DB	7.00	16	907.			907.	907.		0.
	Hill-Middle W-13892											
925	DPN-Irrig Lk Well	010100	150DB	7.00	16	613.			613.	613.		0.
	JY Pete Long-13893											
926	DPN-Irrig Joy W	010100	150DB	7.00	16	577.			577.	577.		0.
	Chamberlin- Solar-101010											
927	DPN-Irrig Joy Ural	010100	150DB	7.00	16	879.			879.	879.		0.
	Electric Stock-13890											
928	DPN-Irrig Joy West	010100	150DB	7.00	16	577.			577.	577.		0.
	Diamond Solar W-13801											
929	DPN-Irrigation Joy	010100	150DB	7.00	16	993.			993.	993.		0.
	West Diamond-13897											
930	DPN-Well Livestock	120108	150DB	15.00	16	10000.			10000.	28.		45.
	Water-16862											
931	DPN-Scale Cattle	010100	150DB	20.00	16	700.			700.	341.		0.
	Abbott-13705											
932	DPN-Scale Cattle	010100	150DB	7.00	16	6985.			6985.	6985.		0.
	Joy-13721											
933	DPN-Scale Star	010100	150DB	10.00	16	699.			699.	607.		4.
	Remodel-13732											
934	DPN-Pivot Star	010100	150DB	7.00	16	3189.			3189.	3189.		0.
	South-13689											
935	DPN-Pump Drainage	010100	150DB	7.00	16	1367.			1367.	1367.		0.
	Star Clark-13681											
936	DPN-Pump Drainage	010100	150DB	7.00	16	1367.			1367.	1367.		0.
	Star Home-13683											
937	DPN-Pump Drainage	010100	150DB	7.00	16	1367.			1367.	1367.		0.
	Star Johnson-13684											
938	DPN-Pump Drainage	010100	150DB	7.00	16	1367.			1367.	1367.		0.
	Star Old Home-13686											
939	DPN-Pump Drainage	010100	150DB	7.00	16	1367.			1367.	1367.		0.
	Star Pinkerton-13680											
940	DPN-Pump Irrigation	010100	150DB	7.00	16	854.			854.	854.		0.
	Star South-13691											

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
905	DPN-Irrig ABT 41-4	010100150DE7.00	16			951.			951.	951.		0.
906	Diamond Basin-13871010100150DE7.00	16				960.			960.	960.		0.
907	DPN-Irrig ABT 43-5	010100150DE7.00	16			938.			938.	938.		0.
908	Stinking Lake-13872010100150DE7.00	16				817.			817.	817.		0.
909	DPN-Irrig ABT 43-6	010100150DE7.00	16			2184.			2184.	2184.		0.
910	Strapping Lake-13873010100150DE7.00	16				1129.			1129.	1129.		0.
911	DPN-Irrig ABT 460-3	010100150DE7.00	16			946.			946.	946.		0.
912	Kramer-13874	010100150DE7.00	16			1778.			1778.	1778.		0.
913	DPN-Irrig ABT 460-1	010100150DE7.00	16			840.			840.	840.		0.
914	One Sixty-13875	010100150DE7.00	16			1131.			1131.	1131.		0.
915	DPN-Irrig ABT 460-2	010100150DE7.00	16			1182.			1182.	1182.		0.
916	One Sixty-13877	010100150DE7.00	16			833.			833.	833.		0.
917	DPN-Irrig ABT 480-1	010100150DE7.00	16			963.			963.	963.		0.
918	DPN-Irrig ABT 510-3	010100150DE7.00	16			1203.			1203.	1203.		0.
919	Dominick Lake-1387	010100150DE7.00	16			3323.			3323.	3323.		0.
920	DPN-Irrig Pasture	010100150DE7.00	16			5604.			5604.	5604.		0.
921	ABT 490-1-13879	010100150DE7.00	16			8839.			8839.	8839.		0.
922	DPN-Irrig ABT 510-4	010100150DE7.00	16			721.			721.	721.		0.
923	Badlands-13880	010100150DE7.00	16									
924	DPN-Irrig ABT 520-1	010100150DE7.00	16									
925	Badlands-13881	010100150DE7.00	16									
926	DPN-Irrig ABT 520-1	010100150DE7.00	16									
927	Larkin-13882	010100150DE7.00	16									
928	DPN-Irrig Pasture	010100150DE7.00	16									
929	ABT 530-1A E-13883	010100150DE7.00	16									
930	DPN-Irrig Pasture	010100150DE7.00	16									
931	ABT 530-3 E-13884	010100150DE7.00	16									
932	DPN-Irrig Pasture	010100150DE7.00	16									
933	ABT 530-4 E-13885	010100150DE7.00	16									
934	DPN-Irrig Solar	010100150DE7.00	16									
935	Well ABTLarkin03-13	010100150DE7.00	16									
936	DPN-Irrig ABT LCS1	010100150DE7.00	16									
937	Larkin Shed-13888	010100150DE7.00	16									
938	DPN-Irrigation Joy	010100150DE7.00	16									
939	Ranch 43 Water-13880	010100150DE7.00	16									
940	DPN-Irrig Joy Pete	010100150DE7.00	16									
941	Long Chamberlin-1380	010100150DE7.00	16									

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
887	DPN-Irrigation Abt 280-2-13851	01/01/00	150DE	7.00	16	922.			922.	922.		0.
888	DPN-Irrigation Abt 290-1 Dayley Ca-1380	01/01/00	150DE	7.00	16	1039.			1039.	1039.		0.
889	DPN-Irrigation Abt 293-6-13853	01/01/00	150DE	7.00	16	1267.			1267.	1267.		0.
890	DPN-Irrigation Abt 30-1 Lizzy-13855	01/01/00	150DE	7.00	16	992.			992.	992.		0.
891	DPN-Irrig Dayley Horse ABT 320-1N-1301	01/01/00	150DE	7.00	16	690.			690.	690.		0.
892	DPN-Irrig Dayley Horse ABT 330-1N-1301	01/01/00	150DE	7.00	16	854.			854.	854.		0.
893	DPN-Irrig Groves ABT 342-4 West-13850	01/01/00	150DE	7.00	16	968.			968.	968.		0.
894	DPN-Irrig Groves ABT 353-4 East-13850	01/01/00	150DE	7.00	16	1043.			1043.	1043.		0.
895	DPN-Irrigation Abt 350-5-13860	01/01/00	150DE	7.00	16	1018.			1018.	1018.		0.
896	DPN-Irrigation Abt 350-6-13861	01/01/00	150DE	7.00	16	1371.			1371.	1371.		0.
897	DPN-Irrigation Kirkpatrick Abbott-01	01/01/00	150DE	7.00	16	971.			971.	971.		0.
898	DPN-Irrig ABT 395-11 N Mar-13863	01/01/00	150DE	7.00	16	1116.			1116.	1116.		0.
899	DPN-Irrig ABT 390-10 Welsh-13864	01/01/00	150DE	7.00	16	1479.			1479.	1479.		0.
900	DPN-Irrig ABT Wild Horse-13866	01/01/00	150DE	7.00	16	1007.			1007.	1007.		0.
901	DPN-Irrig ABT Wild Horse-13867	01/01/00	150DE	7.00	16	868.			868.	868.		0.
902	DPN-Irrig ABT Wild Horse-13868	01/01/00	150DE	7.00	16	822.			822.	822.		0.
903	DPN-Irrig ABT Wild Horse-13869	01/01/00	150DE	7.00	16	821.			821.	821.		0.
904	DPN-Irrig ABT Wild Horse-13870	01/01/00	150DE	7.00	16	1221.			1221.	1221.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
869	DPN-Irrigation Buckbrush ABT 21-1-010100150DE7.00 16				16	2105.			2105.	2105.		0.
870	DPN-Irrigation Longfellow Abt 40-2010100150DE7.00 16				16	1163.			1163.	1163.		0.
871	DPN-Irrigation Abt 100-1 R Valley-1383010100150DE7.00 16				16	2727.			2727.	2727.		0.
872	DPN-Irrigation R Valley Calf Abt 1-1010100150DE7.00 16				16	4008.			4008.	4008.		0.
873	DPN-Irrigation Well Site ABT 116-5-138 010100150DE7.00 16				16	2683.			2683.	2683.		0.
874	DPN-Irrigation Trap ABT 170-1 N-13837 010100150DE7.00 16				16	1448.			1448.	1448.		0.
875	DPN-Irrigation Ballinger ABT 210-3010100150DE7.00 16				16	967.			967.	967.		0.
876	DPN-Irrigation Buckbrush ABT 21-5-010100150DE7.00 16				16	1028.			1028.	1028.		0.
877	DPN-Irrigation Abt 21-6 Mid Buckbr-138010100150DE7.00 16				16	941.			941.	941.		0.
878	DPN-Irrigation Abt 22-2 W Buckbrus-138010100150DE7.00 16				16	1137.			1137.	1137.		0.
879	DPN-Irrigation Barber Abt 220-3 N-010100150DE7.00 16				16	841.			841.	841.		0.
880	DPN-Irrigation Abt 220-4 N Barber-1384010100150DE7.00 16				16	800.			800.	800.		0.
881	DPN-Irrigation Abt 240-5 W Dayley-1384010100150DE7.00 16				16	853.			853.	853.		0.
882	DPN-Irrigation Abt 270-2 S Dayley-1384010100150DE7.00 16				16	1103.			1103.	1103.		0.
883	DPN-Irrigation Thompson Abbott-138010100150DE7.00 16				16	1048.			1048.	1048.		0.
884	DPN-Irrigation Abt 270-7 S Dayley-1384010100150DE7.00 16				16	656.			656.	656.		0.
885	DPN-Irrigation Abt 270-8 S Dayley-1384010100150DE7.00 16				16	850.			850.	850.		0.
886	DPN-Irrigation Abt 270-10 Dayley-13850010100150DE7.00 16				16	885.			885.	885.		0.

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06-24-06

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
851S301-13674	DPN-Irrig Well Star	010100150DB	7.00	16		1069.			1069.	1069.		0.
852DPN-Irrig Well	DPN-Irrig Well	010100150DB	7.00	16		806.			806.	806.		0.
853Desert Star Big Min	DPN-Irrig Well Star	010100150DB	7.00	16		1028.			1028.	1028.		0.
854DPN-Irrig Well Star	DPN-Irrig Well Star	010100150DB	7.00	16		685.			685.	685.		0.
855Big Octavie-13677	DPN-Irrig Well Star	010100150DB	7.00	16		630.			630.	630.		0.
856DPN-Irrig Well Star	DPN-Irrig Well Star	010100150DB	7.00	16		774.			774.	774.		0.
857Little Octavie-136	DPN-Irrig Well Star	010100150DB	7.00	16		682.			682.	682.		0.
858Star North-13685	DPN-Irrigation Well	010100150DB	7.00	16		3417.			3417.	3417.		0.
859DPN-Irrigation Well	DPN-Irrigation Well	010100150DB	7.00	16		3417.			3417.	3417.		0.
860Star South-13688	DPN-Irrigation Well	010100150DB	7.00	16		364.			364.	364.		0.
861Motor So Star-1369	DPN-Irrigation Well	010100150DB	7.00	16		3930.			3930.	1208.		18.
862DPN-Irrig Well Site	DPN-Irrig Well Site	083105150DB	15.00	16		3705.			3705.	1139.		17.
863DPN-Irrig Well Site	DPN-Irrig Well Site	083105150DB	15.00	16		4851.			4851.	1491.		22.
864DalyCamp272-11-137	DPN-Irrig Well Site	083105150DB	15.00	16		3431.			3431.	1055.		16.
865RexCHValley14C-137	DPN-Irrig Wells	083105150DB	15.00	16		15633.			15633.	15633.		0.
866Stock Wter ABT 71-130	DPN-Irrig Pasture	010100150DB	7.00	16		1073.			1073.	1073.		0.
867ABT 0-4 W-13828	DPN-Irrig Pasture	010100150DB	7.00	16		2161.			2161.	2161.		0.
868ABT 0-5 W-13829	DPN-Irrig Pasture	010100150DB	7.00	16		1144.			1144.	1144.		0.
869ABT 0-6 W-13830	DPN-Irrig Pasture	010100150DB	7.00	16								

928102  
06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
833	DPN-Irrig Well Rex	010100	150DE	7.00	16	1014.			1014.	1014.		0.
834	DPN-Irrig Well Rex	010100	150DE	7.00	16	741.			741.	741.		0.
835	DPN-Irrig Well Rex	010100	150DE	7.00	16	643.			643.	643.		0.
836	DPN-Irrig Well Star	010100	150DE	7.00	16	13211.			13211.	13211.		0.
837	DPN-Irrig Well Star	010100	150DE	7.00	16	741.			741.	741.		0.
838	DPN-Irrig Well Star	010100	150DE	7.00	16	1022.			1022.	1022.		0.
839	DPN-Irrig Well Star	010100	150DE	7.00	16	539.			539.	539.		0.
840	DPN-Irrig Well West	010100	150DE	7.00	16	858.			858.	858.		0.
841	DPN-Irrig Well Star	010100	150DE	7.00	16	1066.			1066.	1066.		0.
842	DPN-Irrig Well Star	010100	150DE	7.00	16	830.			830.	830.		0.
843	DPN-Irrig Well Star	010100	150DE	7.00	16	904.			904.	904.		0.
844	DPN-Irrig Well Star	010100	150DE	7.00	16	583.			583.	583.		0.
845	DPN-Irrig Well 7	010100	150DE	7.00	16	632.			632.	632.		0.
846	DPN-Irrig Well Top	010100	150DE	7.00	16	1257.			1257.	1257.		0.
847	DPN-Irrig Well Star	010100	150DE	7.00	16	918.			918.	918.		0.
848	DPN-Irrig Well Star	010100	150DE	7.00	16	751.			751.	751.		0.
849	DPN-Irrig Well	010100	150DE	7.00	16	637.			637.	637.		0.
850	DPN-Irrig Well	010100	150DE	7.00	16	585.			585.	585.		0.

928102  
06-24-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
815	DPN-Irrigation Pasture Bestol-1362	01/01/00	150DB	7.00	16	882.			882.	882.		0.
816	DPN-Irrigation Pasture Improvement	01/01/00	150DB	7.00	16	848.			848.	848.		0.
817	DPN-Irrigation Rex Long Valley-13628	01/01/00	150DB	7.00	16	1828.			1828.	1828.		0.
818	DPN-Irrigation Rex South Franklin-1362	01/01/00	150DB	7.00	16	613.			613.	613.		0.
819	DPN-Irrigation Rex Cherry Val-13631	01/01/00	150DB	7.00	16	1028.			1028.	1028.		0.
820	DPN-Irrigation Rex Gentry Pen-13632	01/01/00	150DB	7.00	16	1426.			1426.	1426.		0.
821	DPN-Irrigation Rex 123B E Home Val-1363	01/01/00	150DB	7.00	16	782.			782.	782.		0.
822	DPN-Irrigation Rex Bunner Lk Middle-13	01/01/00	150DB	7.00	16	730.			730.	730.		0.
823	DPN-Irrigation Rex 31C Bunner Lake-136	01/01/00	150DB	7.00	16	789.			789.	789.		0.
824	DPN-Irrigation Rex East Calving-13636	01/01/00	150DB	7.00	16	671.			671.	671.		0.
825	DPN-Irrigation Rex NW Lake-13637	01/01/00	150DB	7.00	16	746.			746.	746.		0.
826	DPN-Irrigation Rex East Lake-13639	01/01/00	150DB	7.00	16	939.			939.	939.		0.
827	DPN-Irrigation Rex West King-13640	01/01/00	150DB	7.00	16	727.			727.	727.		0.
828	DPN-Irrigation Rex N Anderson-13641	01/01/00	150DB	7.00	16	957.			957.	957.		0.
829	DPN-Irrigation Rex West Ander Well-136	01/01/00	150DB	7.00	16	744.			744.	744.		0.
830	DPN-Irrigation Rex East Anderson-13643	01/01/00	150DB	7.00	16	756.			756.	756.		0.
831	DPN-Irrigation Rex NW Ham-13644	01/01/00	150DB	7.00	16	722.			722.	722.		0.
832	DPN-Irrigation Rex South-W Ham-13645	01/01/00	150DB	7.00	16	652.			652.	652.		0.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
796	DPN-Irrigation Ditch R Long Val 92010100150DE15.00	16				2883.			2883.	1777.		11.
797	DPN-Irrig Pump Joy Camp Stkyd-13606	010100150DE7.00	16			562.			562.	562.		0.
798	DPN-Irrigation Joy Old 30 Stock-13607	010100150DE7.00	16			686.			686.	686.		0.
799	DPN-Irrigation Joy Anderson-13608	010100150DE7.00	16			1550.			1550.	1550.		0.
800	DPN-Irrigation Joy East Diamond-13609	010100150DE7.00	16			642.			642.	642.		0.
801	DPN-Irrig Pasture Joy 91 Bull-13610	010100150DE7.00	16			668.			668.	668.		0.
802	DPN-Irrigation Joy 11-16-13611	010100150DE7.00	16			1550.			1550.	1550.		0.
803	DPN-Irrig Pasture Joy Little W-13612	010100150DE7.00	16			731.			731.	731.		0.
804	DPN-Irrigation Joy Ural 1 Well-13613	010100150DE7.00	16			652.			652.	652.		0.
805	DPN-Irrigation Joy Ural 7 Well-13614	010100150DE7.00	16			921.			921.	921.		0.
806	DPN-Irrigation Joy Big West 3 Well-136010100150DE7.00	16				1015.			1015.	1015.		0.
807	DPN-Irrigation Joy Big West 1 Well-136010100150DE7.00	16				709.			709.	709.		0.
808	DPN-Irrigation Joy Hse Chamberlin-13610100150DE7.00	16				1484.			1484.	1484.		0.
810	DPN-Irrigation Rex Meadow Pump-13620	010100150DE7.00	16			6148.			6148.	6148.		0.
811	DPN-Irrigation Rex Junkyard Improv-136010100150DE7.00	16				597.			597.	597.		0.
812	DPN-Irrigation Rex Bestal S Well-136220100150DE7.00	16				1887.			1887.	1887.		0.
813	DPN-Irrig Pasture Rex Steer W-13623	010100150DE7.00	16			1274.			1274.	1274.		0.
814	DPN-Irrigation Rex NE Ham Improv-136240100150DE7.00	16				1352.			1352.	1352.		0.

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06-24-09

(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
777	DPN-Fencing Abbott Dayley-13693	01/01/00	150DB	7.00	16	240.			240.	240.		0.
778	DPN-Fencing Abbott Main Shipping-13704	01/01/00	150DB	7.00	16	500.			500.	500.		0.
779	DPN-Fencing Abbott Shipping-13716	01/01/00	150DB	7.00	16	500.			500.	500.		0.
780	DPN-Fencing Abbott NC Wind Break-13727	01/01/00	150DB	7.00	16	300.			300.	300.		0.
781	DPN-Fencing Rex Ranch 100 miles-13701	01/01/00	150DB	7.00	16	50000.			50000.	50000.		0.
782	DPN-Fencing Joy Electric-13782	01/01/00	150DB	7.00	16	799.			799.	799.		0.
783	DPN-Fencing Eldred Young Land-13798	08/31/05	150DB	7.00	16	43711.			43711.	24971.		358.
785	DPN-Fencing Joy Ranch 69 miles-13800	01/01/00	150DB	7.00	16	38525.			38525.	38525.		0.
786	DPN-Fencing Rex Electric 4 miles-13010	01/01/00	150DB	7.00	16	1002.			1002.	1002.		0.
787	DPN-Fencing Electric Rex-13822	01/01/00	150DB	7.00	16	977.			977.	977.		0.
788	DPN-Fencing Star Ranch-13823	01/01/00	150DB	7.00	16	47333.			47333.	47333.		0.
789	DPN-Fencing Miles Star-13825	01/01/00	150DB	7.00	16	1989.			1989.	1989.		0.
790	DPN-Fencing Perimeter 58mi 20080915081	09/15/08	150DB	7.00	16	136000.			136000.	14571.		1739.
791	DPN-Fencing Perimeter 15 miles-1201081	10/08/15	08150DB	7.00	16	22500.			22500.	2411.		288.
792	DPN-Irrigation Ditch R Home Val 91	01/01/00	150DB	15.00	16	1663.			1663.	1025.		7.
793	DPN-Irrigation Ditch Rex West 93-	10/10/00	150DB	15.00	16	2662.			2662.	1640.		11.
794	DPN-Irrigation Ditch Rex West 94-	10/10/00	150DB	15.00	16	1838.			1838.	1133.		7.
795	DPN-Irrigation Ditch S Clark 94-	13/01/00	150DB	15.00	16	3092.			3092.	1905.		12.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
757	DPN-Shop Pawlet-13789	100104150D	B20.00	16	16	12000.			12000.	3544.		42.
758	DPN-Shop Brennan East-13805	052506150D	B20.00	16	16	33062.			33062.	6099.		135.
759	DPN-Shop Brennan West-13807	052506150D	B20.00	16	16	33442.			33442.	6169.		137.
760	DPN-Shop Morton 2008-16726	091508150D	B20.00	16	16	49600.			49600.	1240.		166.
761	DPN-Shop Young-16857	120108150D	B20.00	16	16	5000.			5000.	10.		17.
762	DPN-Building Airplane Hangar-168120108150D	B20.00	16	16	16	10000.			10000.	21.		33.
765	DPN-Building Storage Star-13743	010100150D	B20.00	16	16	183.			183.	89.		1.
766	DPN-Fencing Joy Hq Corral-13749	010100150D	B7.00	16	16	467.			467.	467.		0.
767	DPN-Fencing Joy Hq Cement-13760	010100150D	B7.00	16	16	5138.			5138.	5138.		0.
768	DPN-Fencing Joy Hq Corral Pipe-13771	010100150D	B7.00	16	16	4293.			4293.	4293.		0.
769	DPN-Fencing Joy WC Corral-13793	010100150D	B7.00	16	16	117.			117.	117.		0.
770	DPN-Fencing Corral Hdqtr Star-13824	010100150D	B7.00	16	16	550.			550.	550.		0.
771	DPN-Fencing Corral Working Star-13826	010100150D	B7.00	16	16	917.			917.	917.		0.
772	DPN-Fencing Corral Scales 2008-16725	091508150D	B7.00	16	16	67650.			67650.	7248.		865.
773	DPN-Fencing Rex Homevaly N-13630	010100150D	B7.00	16	16	623.			623.	623.		0.
774	DPN-Fencing Abbott Wild Horse-13660	010100150D	B7.00	16	16	1369.			1369.	1369.		0.
775	DPN-Fencing Abbott East Hay 4 mile-13660	010100150D	B7.00	16	16	782.			782.	782.		0.
776	DPN-Fencing Abbott Ranch-13682	010100150D	B7.00	16	16	84000.			84000.	84000.		0.

923102  
06-24-09

(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
738	DPN-Shed Calving Joy WC-13719	01/10/10	150DB	10.00	16	350.			350.	304.		2.
739	DPN-Shed Machine Joy HQ-13725	01/10/10	150DB	20.00	16	175.			175.	85.		1.
740	DPN-Shed Calving Quanset Joy HQ-13720	01/10/10	150DB	10.00	16	1234.			1234.	1072.		7.
741	DPN-Bldg Hosp Calving Rm Star-13701	01/10/10	150DB	10.00	16	2357.			2357.	2048.		14.
742	DPN-Bldg Hospital partum Star-13701	01/10/10	150DB	10.00	16	673.			673.	584.		4.
743	DPN-Shed Quanset Storage Star-13741	01/10/10	150DB	20.00	16	1347.			1347.	656.		4.
745	DPN-Shed Storage 2008-16727	09/15/08	150DB	20.00	16	18000.			18000.	450.		60.
746	DPN-Shed Quanset 2008-16728	09/15/08	150DB	20.00	16	22550.			22550.	564.		75.
747	DPN-Building livestock Shed-16851	12/01/08	150DB	20.00	16	5000.			5000.	10.		17.
748	DPN-Shop Abbott D Old-13696	01/10/10	150DB	20.00	16	300.			300.	146.		1.
749	DPN-Shop Abbott N Camp-13699	01/10/10	150DB	20.00	16	600.			600.	292.		2.
750	DPN-Shop Abbott R V New-13702	01/10/10	150DB	20.00	16	4080.			4080.	1987.		12.
751	DPN-Shop Abbott RV Old-13703	01/10/10	150DB	20.00	16	500.			500.	243.		1.
752	DPN-Shop Frame Joy HQ-13723	01/10/10	150DB	20.00	16	350.			350.	170.		1.
753	DPN-Shop Quanset Joy HQ-13728	01/10/10	150DB	20.00	16	4466.			4466.	2175.		13.
754	DPN-Shop D Anderson Joy-13729	01/10/10	150DB	20.00	16	933.			933.	455.		3.
755	DPN-Shop Rex HQ-13739	01/10/10	150DB	20.00	16	5000.			5000.	2435.		15.
756	DPN-Shop Star-13742	01/10/10	150DB	20.00	16	4579.			4579.	2230.		14.

828102  
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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P - 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
719	DPN-Improvement	070207	150DB	20.00	16	14415.			14415.	1581.		64.
720	Cherry Valley Home	120107	150DB	20.00	16	28078.			28078.	2106.		94.
721	DPN-Housing Star	091508	150DB	20.00	16	112750.			112750.	2819.		377.
722	DPN-Housing Main	091508	150DB	20.00	16	40600.			40600.	1015.		136.
723	DPN-Housing Manager	091508	150DB	20.00	16	18000.			18000.	450.		60.
724	DPN-Housing	120108	150DB	20.00	16	30000.			30000.	63.		100.
725	Bunk&Office 2008-16	120108	150DB	20.00	16	25000.			25000.	625.		84.
726	DPN-Housing Young	112009	150DB	20.00	16	89243.			89243.			37.
727	DPN-Building Impr	103106	150DB	20.00	16	30457.			30457.	5374.		126.
728	DPN-Building Impr	103106	150DB	20.00	16	19846.			19846.	3502.		82.
729	Larkin-13817	103106	150DB	20.00	16	15405.			15405.	2718.		64.
730	DPN-Building Impr	100104	150DB	20.00	16	10200.			10200.	3013.		36.
731	DPN-Bldg Scalehouse	010100	150DB	10.00	16	669.			669.	582.		4.
732	Cattle Star-13731	010100	150DB	10.00	16	3401.			3401.	2955.		20.
733	DPN-Shed Calving	010100	150DB	20.00	16	200.			200.	97.		1.
734	DPN-Shed Small	010100	150DB	20.00	16	200.			200.	97.		1.
735	DPN-Shed Tool	010100	150DB	20.00	16	2381.			2381.	2069.		14.
736	DPN-Shed Calving	010100	150DB	10.00	16	600.			600.	521.		4.

928102  
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(D) - Asset disposed

\* IRC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
701	DPN-Housing Star	01101001	50DB	20.00	16	25472.			25472.	12403.		76.
702	HeadQuarters-13767	01101001	50DB	20.00	16	18995.			18995.	9249.		57.
703	DPN-Housing Manager	01101001	50DB	20.00	16	808.			808.	393.		2.
704	Star-13768	01101001	50DB	20.00	16	2666.			2666.	1298.		8.
705	DPN-Housing Student	01101001	50DB	20.00	16	142145.			142145.	62848.		409.
706	DPN-Housing Star	01101001	50DB	20.00	16	120209.			120209.	47734.		363.
707	South-13770	01101001	50DB	20.00	16	35275.			35275.	12283.		115.
708	DPN-Housing New	01101001	50DB	20.00	16	67500.			67500.	19937.		238.
709	Round Valley 2001-11	12310111	50DB	20.00	16	92500.			92500.	27321.		327.
710	DPN-Housing Gen Mgr	12310211	50DB	20.00	16	15099.			15099.	4460.		53.
711	Abbott Larkin-1377	12310211	50DB	20.00	16	7500.			7500.	2215.		26.
712	DPN-Housing	12310311	50DB	20.00	16	211838.			211838.	44702.		838.
713	Bunkhouse Chryvly201	12310311	50DB	20.00	16	108698.			108698.	20634.		441.
714	Bunkhouse Home	10010411	50DB	20.00	16	5035.			5035.	929.		21.
715	Place-13776	10010411	50DB	20.00	16	30497.			30497.	5626.		125.
716	DPN-Housing Pawlet	10010411	50DB	20.00	16	101562.			101562.	18736.		415.
717	Big-13783	10010411	50DB	20.00	16	121893.			121893.	22487.		498.
718	DPN-Housing	10010411	50DB	20.00	16	6651.			6651.	730.		30.
719	Cookhouse Pawlet-13	10010411	50DB	20.00	16							
720	Bunkhouse Pawlet-13	10010411	50DB	20.00	16							
721	Bunkhouse Pawlet-13	10010411	50DB	20.00	16							
722	DPN-Housing Diamond	12310511	50DB	20.00	16							
723	Valley 2005-13801	12310511	50DB	20.00	16							
724	DPN-Housing Pawlet	04300611	50DB	20.00	16							
725	Lucky-13802	05250611	50DB	20.00	16							
726	DPN-Housing Mobile	05250611	50DB	20.00	16							
727	Slater-13809	05250611	50DB	20.00	16							
728	DPN-Housing Mobile	05250611	50DB	20.00	16							
729	Brennan-13810	05250611	50DB	20.00	16							
730	DPN-Housing	05250611	50DB	20.00	16							
731	Slater-13811	05250611	50DB	20.00	16							
732	DPN-Housing	05250611	50DB	20.00	16							
733	Brennan-13812	05250611	50DB	20.00	16							
734	DPN-Housing Imprv	05250611	50DB	20.00	16							
735	Vet Room Rex HV-153	07020711	50DB	20.00	16							

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
679	DPN-Building Garage-16858	01/01/08	150DB	20.00	16	2000.			2000.	4.		7.
680	DPN-Housing Abbott Scale-13706	01/01/00	150DB	20.00	16	100.			100.	49.		0.
682	DPN-Housing Mobile Abbott Adam-13746	01/01/00	150DB	7.00	16	3500.			3500.	3500.		0.
683	DPN-Housing Bunkhouse Abbott Dayley-1374	01/01/00	150DB	20.00	16	600.			600.	292.		2.
684	DPN-Housing Abbott Dayley Ranch-13748	01/01/00	150DB	20.00	16	9521.			9521.	4636.		28.
685	DPN-Hous/Office Abbott Larkin-13750	01/01/00	150DB	20.00	16	156999.			156999.	76447.		468.
686	DPN-Housing Abbott Round Valley-13751	01/01/00	150DB	20.00	16	7481.			7481.	3643.		22.
687	DPN-Housing Mobile Abbott North Cp-1370	01/01/00	150DB	7.00	16	6120.			6120.	6120.		0.
688	DPN-Housing Imprv Mobile Abbott NC-130	01/01/00	150DB	7.00	16	7464.			7464.	7464.		0.
689	DPN-Housing Bunkhouse Abbott R	01/01/00	150DB	20.00	16	2719.			2719.	1324.		8.
690	DPN-Housing Abbott RV Small-13755	01/01/00	150DB	20.00	16	300.			300.	146.		1.
693	DPN-Housing Rex CV-13758	01/01/00	150DB	20.00	16	4667.			4667.	2272.		14.
694	DPN-Housing Rex WC-13759	01/01/00	150DB	20.00	16	6000.			6000.	2922.		18.
696	DPN-Housing Rex W Cond-13762	01/01/00	150DB	20.00	16	1688.			1688.	822.		5.
697	DPN-Housing Bunkhouse Joy HQ-130	01/01/00	150DB	20.00	16	4466.			4466.	2175.		13.
698	DPN-Housing Cookhouse Remdl Joy	01/01/00	150DB	20.00	16	22610.			22610.	11009.		67.
699	DPN-Housing Cookhouse Joy HQ 2/	01/01/00	150DB	20.00	16	14112.			14112.	6872.		42.
700	DPN-Housing Joy HQ Small-13766	01/01/00	150DB	20.00	16	5025.			5025.	2447.		15.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT

AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
656	DPN-Building	13100104150DB	20.00	16		7000.			7000.	2068.		25.
658	Quonset Hm Place-13790	100104150DB	20.00	16		12000.			12000.	3544.		42.
659	DPN-Barn	083105150DB	10.00	16		3284.			3284.	1419.		19.
660	DPN-Barn Horse New	052506150DB	20.00	16		5035.			5035.	929.		21.
661	DPN-Barn Horse	052506150DB	20.00	16		10166.			10166.	1875.		42.
662	DPN-Barn Brennan	103106150DB	20.00	16		9694.			9694.	1711.		40.
663	DPN-Barn Dayley	103106150DB	20.00	16		10973.			10973.	1936.		45.
664	DPN-Barn North Camp	090107150DB	20.00	16		6380.			6380.	700.		28.
665	DPN-Barn West Camp	090107150DB	20.00	16		9700.			9700.	1064.		43.
666	DPN-Barn Historic	091508150DB	10.00	16		45100.			45100.	2255.		301.
667	DPN-Barn	120108150DB	20.00	16		5000.			5000.	188.		24.
668	Livestock-16860	123009150DB	20.00	16		13223.			13223.			33.
670	DPN-Building Garage	010100150DB	20.00	16		822.			822.	400.		2.
671	DPN-Building Garage	010100150DB	20.00	16		411.			411.	200.		1.
672	Cookhse Joy-13720	010100150DB	20.00	16		1616.			1616.	787.		5.
673	DPN-Building Hangar	010100150DB	10.00	16		1852.			1852.	1610.		11.
677	DPN-Bldg Garage	100104150DB	20.00	16		15000.			15000.	4430.		53.
678	Calving Star East-13786	100104150DB	20.00	16		12000.			12000.	3544.		42.
679	DPN-Building Hanger											
680	Pawlet Big-13786											
681	DPN-Building Hanger											
682	Pawlet Little-1378											

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
636	DPN-Imprv Pasture	010100	150DB	7.00	16	962.			962.	962.		0.
637	DPN-Improvement	010100	150DB	7.00	16	641.			641.	641.		0.
638	DPN-Land Pawlet	083105	150DB	20.00	16	8229.			8229.	1899.		32.
639	DPN-Imprv Pipeline	083106	150DB	15.00	16	82168.			82168.	18940.		423.
640	DPN-Improvement Joy	070207	150DB	20.00	16	5150.			5150.	565.		23.
641	DPN-Improvement	070207	150DB	15.00	16	51748.			51748.	3594.		231.
642	DPN-Imprv Road	083106	150DB	15.00	16	30118.			30118.	6942.		155.
643	DPN-Imprv Road West	090108	150DB	15.00	16	7523.			7523.	251.		34.
644	DPN-Barn Calving	010100	150DB	10.00	16	2381.			2381.	2069.		14.
645	DPN-Barn Horse	010100	150DB	10.00	16	2040.			2040.	1773.		12.
646	DPN-Barn Calving	010100	150DB	10.00	16	3401.			3401.	2955.		20.
647	DPN-Barn Horse	010100	150DB	10.00	16	3401.			3401.	2955.		20.
650	DPN-Barn Calving	010100	150DB	20.00	16	44450.			44450.	21644.		133.
651	DPN-Barn Calving	010100	150DB	10.00	16	411.			411.	358.		2.
652	DPN-Barn Main 2/Sty	010100	150DB	20.00	16	5025.			5025.	2447.		15.
653	DPN-Barn Calving	010100	150DB	10.00	16	1616.			1616.	1404.		9.
654	DPN-Barn Horse	010100	150DB	10.00	16	1683.			1683.	1462.		10.
655	DPN-Barn Calving	010100	150DB	10.00	16	3030.			3030.	2633.		18.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
618	DPC-Equipment	060106	150DE	7.00	16	23836.			23836.	10697.		76.
619	Repair Tools-9141	020100	L	.000		307028.			307028.			0.
620	DPN-Land NE Abbott	010100	L	.000		4849479.			4849479.			0.
621	School-13604	010100	L	.000		17120590.			17120590.			0.
622	Ranch-13715	010100	L	.000		636948.			636948.			0.
623	DPN-Land Eldred	083105	L	.000		9159933.			9159933.			0.
624	Fndtn 87762.14 Ac-109	083105	L	.000		78390.			78390.			0.
625	Eldred Young	010100	L	.000		2074581.			2074581.			0.
626	Farm 2722.58-13797	010100	L	.000		94274.			94274.			0.
627	DPN-Land Eldred	020100	L	.000		783397.			783397.			0.
628	38547.6 Acres-13803052506L	010100	L	.000		3555927.			3555927.			0.
629	DPN-Land NE Joy D	010100	L	.000		260798.			260798.			0.
630	Higgins-13821	010100	L	.000		2568907.			2568907.			0.
631	DPN-Land NE Joy	010100	L	.000		5685716.			5685716.			0.
632	Ranch-13832	010100	L	.000		1301316.			1301316.			0.
633	Trade-13843	010100	L	.000		1358122.			1358122.			0.
634	DPN-Land NE Joy	020100	L	.000		1326.			1326.	1326.		0.
635	School-13854	010100	L	.000		1433.			1433.	1433.		0.
636	DPN-Land NE Rex	010100	L	.000								
637	Ranch-13865	010100	L	.000								
638	DPN-Land NE Rex	010100	L	.000								
639	School-13876	010100	L	.000								
640	DPN-Land NE Star	010100	L	.000								
641	Ranch-13887	010100	L	.000								
642	DPN-Land Nebraska	010100	L	.000								
643	McGinley 2008-16719091508L	010100	L	.000								
644	DPN-Land Young	010100	L	.000								
645	Ranch 4000 acres-16120108L	010100	L	.000								
646	DPN-Land Nebraska	010100	L	.000								
647	School 2009-17813	010100	L	.000								
648	DPN-Improvement	010100	L	.000								
649	Star 107-13656	010100	L	.000								
650	DPN-Improvement	010100	L	.000								
651	Star Pinkerton-1365010100150DE	010100	L	.000								

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
60025-F25-9180	DPC-Irrigation Well	010100150DE	15.00	16		1083.			1083.	668.		3.
60126-F40-9182	DPC-Irrigation Well	010100150DE	15.00	16		1083.			1083.	668.		3.
60227-F40-9183	DPC-Irrigation Well	010100150DE	15.00	16		1083.			1083.	668.		3.
60328-F40-9184	DPC-Irrigation Well	010100150DE	15.00	16		1083.			1083.	668.		3.
60429-F40-9185	DPC-Irrigation Well	010100150DE	15.00	16		1083.			1083.	668.		3.
60532-F46-9186	DPC-Irrigation Well	010100150DE	15.00	16		1458.			1458.	899.		4.
60633-F47-9187	DPC-Irrigation Well	010100150DE	15.00	16		1458.			1458.	899.		4.
6078A-F47-9188	DPC-Irrigation Well	010100150DE	15.00	16		1458.			1458.	899.		4.
608Bin-9195	DPC-Equipment Round	010100150DE	10.00	16		250.			250.	217.		1.
609Handcart-8989	DPC-Trailer	080105150DE	7.00	16		4507.			4507.	2575.		29.
610Handcart-8990	DPC-Trailer	080105150DE	7.00	16		4507.			4507.	2575.		29.
611Murphy-8891	DPC-Scale	010100150DE	20.00	16		867.			867.	422.		2.
612Receiving Pit-8910	DPC-Equipment Conc	090100150DE	15.00	16		39475.			39475.	23113.		121.
613Repair Prune Doors-	DPC-Equipment	082503150DE	20.00	16		12007.			12007.	4181.		30.
614Catwalk & Bin Supt-	DPC-Equipment	8120104150DE	7.00	16		73387.			73387.	50914.		466.
615Pit/ Elev/ Aug-89551	DPC-Equipment Rec	120104150DE	7.00	16		239225.			239225.	165969.		1519.
616Process Aug-8991	DPC-Equipment	122005150DE	7.00	16		79200.			79200.	45246.		503.
617Catwalk Load Aug-8991	DPC-Equipment	122005150DE	7.00	16		173500.			173500.	99118.		1102.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
5822-F41-9161	DPC-Irrigation Well	010100150DB	15.00	16		1458.			1458.	899.		4.
5835-F43-9162	DPC-Irrigation Well	010100150DB	15.00	16		1458.			1458.	899.		4.
5846-F44-9163	DPC-Irrigation Well	010100150DB	15.00	16		1458.			1458.	899.		4.
5858-F48-9164	DPC-Irrigation Well	010100150DB	15.00	16		1458.			1458.	899.		4.
586Dom #9-9165	DPC-Irrigation Well	010100150DB	15.00	16		292.			292.	180.		1.
587Dom #10-9166	DPC-Irrigation Well	010100150DB	15.00	16		292.			292.	180.		1.
58811-F8-9167	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
58912-F66-9168	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59014-F4674-9169	DPC-Irrigation Well	010100150DB	15.00	16		1458.			1458.	899.		4.
59115-F53-9171	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59216-F55-9172	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59317-F70-9173	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59418-F70-9174	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59519-F31-9175	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59620-F11-9176	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59721-F12-9177	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59823-F32-9178	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.
59924-F60-9179	DPC-Irrigation Well	010100150DB	15.00	16		1083.			1083.	668.		3.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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## 2009 DEPRECIATION AND AMORTIZATION REPORT

AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
562F18-9117	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1945.			1945.	1198.		6.
563F19-9128	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1945.			1945.	1198.		6.
564F20-9139	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1945.			1945.	1198.		6.
565#1 GANO-9142	DPC-Irrigation Well	01/01/00	150DB	15.00	16	7916.			7916.	4878.		24.
566#2 GANO-9143	DPC-Irrigation Well	01/01/00	150DB	15.00	16	7916.			7916.	4878.		24.
567Aux GRI MCC-9144	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1167.			1167.	719.		4.
568Dom MCC-9145	DPC-Irrigation Well	01/01/00	150DB	15.00	16	500.			500.	308.		2.
569Dom CEM House-9146	DPC-Irrigation Well	01/01/00	150DB	15.00	16	333.			333.	205.		1.
570Gear Hd Gri/Mc-914	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1167.			1167.	719.		4.
571Dom Kirk Rd-9149	DPC-Irrigation Well	01/01/00	150DB	15.00	16	2061.			2061.	1270.		6.
574Well-9152	DPC-Irrigation	01/01/00	150DB	15.00	16	5632.			5632.	3470.		17.
575# Case Low Wyn-915	DPC-Irrigation Well	01/01/00	150DB	15.00	16	33272.			33272.	20502.		102.
5761-F21-9154	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1083.			1083.	668.		3.
5772-F16-9155	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1083.			1083.	668.		3.
5783-F14-9156	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1083.			1083.	668.		3.
5794-F19-9157	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1083.			1083.	668.		3.
580# Office-9158	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1083.			1083.	668.		3.
5811-F40-9160	DPC-Irrigation Well	01/01/00	150DB	15.00	16	1083.			1083.	668.		3.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
54434	DPC-Irrigation Well	051705150DB	15.00	16		7000.			7000.	2152.		25.
54535	DPC-Irrigation Well	051705150DB	15.00	16		7000.			7000.	2152.		25.
54642	DPC-Irrigation Well	051705150DB	15.00	16		8000.			8000.	2460.		29.
5472	DPC-Irrigation Well	051705150DB	15.00	16		4000.			4000.	1230.		14.
5486	DPC-Irrigation Well	051705150DB	15.00	16		6000.			6000.	1845.		22.
5497	DPC-Irrigation Well	051705150DB	15.00	16		6000.			6000.	1845.		22.
550F1-9028	DPC-Irrigation Well	010100150DB	15.00	16		1945.			1945.	1198.		6.
551F2 NE Corner-9039	DPC-Irrigation Well	010100150DB	15.00	16		389.			389.	240.		1.
552F4 West Bal Rd-905	DPC-Irrigation Well	010100150DB	15.00	16		1945.			1945.	1198.		6.
553F5 NMID-9061	DPC-Irrigation Well	010100150DB	15.00	16		1945.			1945.	1198.		6.
554F7-9072	DPC-Irrigation Well	010100150DB	15.00	16		5002.			5002.	3082.		15.
555Lower Wyncoop-9077	DPC-Irrig Well	123106150DB	15.00	16		8103.			8103.	1868.		32.
556F40-9079	DPC-Irrig Well	123106150DB	15.00	16		22224.			22224.	5123.		89.
557F35-9080	DPC-Irrig Well	123106150DB	15.00	16		35902.			35902.	8275.		143.
558F39-9081	DPC-Irrig Well	123106150DB	15.00	16		16079.			16079.	3706.		64.
559F11-9083	DPC-Irrigation Well	010100150DB	15.00	16		1945.			1945.	1198.		6.
560at Shop-9094	DPC-Irrigation Well	010100150DB	15.00	16		389.			389.	240.		1.
561F17-9106	DPC-Irrigation Well	010100150DB	15.00	16		1945.			1945.	1198.		6.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
526	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
527	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
528	DPC-Irrigation Well	11/30/00	150DB	15.00	16	30000.			30000.	18485.		92.
529	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
530	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
531	DPC-Irrigation Well	11/30/00	150DB	15.00	16	30000.			30000.	18485.		92.
532	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
533	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
534	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
535	DPC-Irrigation Well	11/30/00	150DB	15.00	16	5000.			5000.	3081.		15.
536	DPC-Irrigation Well	09/07/01	150DB	15.00	16	55070.			55070.	30681.		169.
537	DPC-Irrigation Well	05/17/05	150DB	15.00	16	4000.			4000.	1230.		14.
538	DPC-Irrigation Well	05/17/05	150DB	15.00	16	6000.			6000.	1845.		22.
539	DPC-Irrigation Well	05/17/05	150DB	15.00	16	4000.			4000.	1230.		14.
540	DPC-Irrigation Well	05/17/05	150DB	15.00	16	6000.			6000.	1845.		22.
541	DPC-Irrigation Well	05/17/05	150DB	15.00	16	6000.			6000.	1845.		22.
542	DPC-Irrigation Well	05/17/05	150DB	15.00	16	3000.			3000.	922.		11.
543	DPC-Irrigation Well	05/17/05	150DB	15.00	16	3000.			3000.	922.		11.

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(D) - Asset disposed

\* (TC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
508	DPC-Irrigation System F46 BLW-1577	123107	150DB	15.00	16	6500.			6500.	943.		29.
509	DPC-Irrigation System F33 BLW-1577	123107	150DB	15.00	16	27369.			27369.	3968.		121.
510	DPC-Irrigation System F23, 41 BLW-1090	108150	150DB	15.00	16	33976.			33976.	1699.		167.
511	DPC-Irrigation System F9 BLW-1650	090108	150DB	15.00	16	32690.			32690.	1635.		161.
512	DPC-Irrigation System F66, 67 BLW-1100	108150	150DB	15.00	16	80654.			80654.	4033.		397.
513	DPC-Irrigation System F85E, 91-16578	100108	150DB	15.00	16	56384.			56384.	2819.		278.
514	DPC-Irrigation System F17, 21, 23 2009-173	060109	150DB	15.00	16	99190.			99190.			186.
515	DPC-Irrigation System F41, F46 2009-1735	060109	150DB	15.00	16	10742.			10742.			20.
516	DPC-Irrigation System F40, F44 2009-1735	060109	150DB	15.00	16	8028.			8028.			15.
517	DPC-Irrigation System F43, 48 2009-060	109150	150DB	15.00	16	17073.			17073.			32.
518	DPC-Irrigation System F70, 72 2009-060	109150	150DB	15.00	16	68995.			68995.			129.
519	DPC-Irrigation System F78 NORD-8915	113000	150DB	15.00	16	5000.			5000.	3081.		15.
520	DPC-Irrigation System F9 BEN-8916	113000	150DB	15.00	16	5000.			5000.	3081.		15.
521	DPC-Irrigation System F7 BEN-8918	113000	150DB	15.00	16	5000.			5000.	3081.		15.
522	DPC-Irrigation System F3 BEN-8919	113000	150DB	15.00	16	5000.			5000.	3081.		15.
523	DPC-Irrigation System F1 BEN-8920	113000	150DB	15.00	16	5000.			5000.	3081.		15.
524	DPC-Irrigation System F4 BEN-8921	113000	150DB	15.00	16	5000.			5000.	3081.		15.
525	DPC-Irrigation System F91-1 GIAN-8922	113000	150DB	15.00	16	5000.			5000.	3081.		15.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl.	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
490F25	DPC-Irrig System BLW-9120	1231061	50DB	15.00	16	17444.			17444.	4021.		70.
491F24	DPC-Irrig System BLW-9121	1231061	50DB	15.00	16	14249.			14249.	3284.		57.
492F33	DPC-Irrig System BLW-9122	1231061	50DB	15.00	16	32732.			32732.	7545.		131.
493F35	DPC-Irrig System BLW-9123	1231061	50DB	15.00	16	20832.			20832.	4802.		83.
494F36	DPC-Irrig System BLW-9124	1231061	50DB	15.00	16	49608.			49608.	11435.		198.
495F10	DPC-Irrig System BLW-9125	1231061	50DB	15.00	16	60266.			60266.	13891.		240.
496F51	DPC-Irrig System BLW-9126	1231061	50DB	15.00	16	18905.			18905.	4358.		75.
497F90.3	DPC-Irrig System BLW-9127	1231061	50DB	15.00	16	18154.			18154.	4185.		72.
498F78	DPC-Irrig System BLW-9129	1231061	50DB	15.00	16	51486.			51486.	11868.		205.
499F89	DPC-Irrig System BLW-9130	1231061	50DB	15.00	16	8206.			8206.	1891.		33.
500F76	DPC-Irrig System BLW-9131	1231061	50DB	15.00	16	13335.			13335.	3074.		53.
501BLW-9132	DPC-Irrig System F6	1231061	50DB	15.00	16	9451.			9451.	2178.		38.
502BLW-9133	DPC-Irrig System F4	1231061	50DB	15.00	16	9429.			9429.	2173.		38.
503F40	DPC-Irrig System BLW-9134	1231061	50DB	15.00	16	102302.			102302.	23581.		408.
504F52	DPC-Irrig System BLW-9135	1231061	50DB	15.00	16	28058.			28058.	6467.		112.
505F17	DPC-Irrig System BLW-9136	1231061	50DB	7.00	16	6436.			6436.	2888.		41.
506F53	DPC-Irrig System BLW-9137	1231061	50DB	7.00	16	25750.			25750.	11556.		164.
507F81.95	DPC-Irrig system BLW-15164	0715071	50DB	15.00	16	99306.			99306.	14399.		440.

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(D). Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
472F85	DPC-Irrig System	1231061	50DB	15.00	16	81120.			81120.	18698.		324.
473F86	DPC-Irrig System	1231061	50DB	15.00	16	18120.			18120.	4177.		72.
474F89	DPC-Irrig System	1231061	50DB	15.00	16	12960.			12960.	2987.		52.
475F10	DPC-Irrig System	1231061	50DB	15.00	16	19200.			19200.	4426.		77.
476F90.2	DPC-Irrig System	1231061	50DB	15.00	16	9120.			9120.	2102.		36.
477F90.1	DPC-Irrig System	1231061	50DB	15.00	16	17760.			17760.	4094.		71.
478F92	DPC-Irrig System	1231061	50DB	15.00	16	54720.			54720.	12613.		218.
479F93	DPC-Irrig System	1231061	50DB	15.00	16	7200.			7200.	1660.		29.
480F16	DPC-Irrig System	1231061	50DB	15.00	16	14400.			14400.	3319.		57.
481F93	DPC-Irrig System	1231061	50DB	15.00	16	15360.			15360.	3540.		61.
482F42	DPC-Irrig System	1231061	50DB	15.00	16	7200.			7200.	1660.		29.
483F44	DPC-Irrig System	1231061	50DB	15.00	16	6960.			6960.	1604.		28.
484F75	DPC-Irrig System	1231061	50DB	15.00	16	6120.			6120.	1411.		24.
485F48	DPC-Irrig System	1231061	50DB	15.00	16	14160.			14160.	3264.		56.
486F45	DPC-Irrig System	1231061	50DB	15.00	16	6240.			6240.	1438.		25.
487F70	DPC-Irrig System	1231061	50DB	15.00	16	7639.			7639.	1761.		30.
488F78	DPC-Irrig System	1231061	50DB	15.00	16	14880.			14880.	3430.		59.
489F19	DPC-Irrig System	1231061	50DB	15.00	16	9221.			9221.	2126.		37.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
454F47	DPC-Irrig System BLW-9075	123106150DB	15.00	16		26085.			26085.	6013.		104.
455F48	DPC-Irrig System BLW-9076	123106150DB	15.00	16		25925.			25925.	5976.		52.
456F15	DPC-Irrig System BLW-9078	123106150DB	15.00	16		83412.			83412.	19226.		333.
457F61-5 68 37	DPC-Irrig System BLW-901	123106150DB	15.00	16		189397.			189397.	43656.		756.
458F42 44 45 48	DPC-Irrig System BLW-91	123106150DB	15.00	16		48280.			48280.	11129.		193.
459F71 73 74	DPC-Irrig System BLW-9085	123106150DB	15.00	16		32844.			32844.	7571.		131.
460F18	DPC-Irrig System BLW-9086	123106150DB	7.00	16		14584.			14584.	6545.		93.
461F68	DPC-Irrig System BLW-9087	123106150DB	15.00	16		46458.			46458.	10709.		185.
462F31	DPC-Irrig System BLW-9088	123106150DB	15.00	16		20160.			20160.	4647.		80.
463F32	DPC-Irrig System BLW-9089	123106150DB	15.00	16		9360.			9360.	2157.		37.
464F33	DPC-Irrig System BLW-9090	123106150DB	15.00	16		18000.			18000.	4149.		72.
465F34	DPC-Irrig System BLW-9091	123106150DB	15.00	16		10320.			10320.	2379.		41.
466BLW-9092	DPC-Irrig System F2	123106150DB	15.00	16		10800.			10800.	2489.		43.
467BLW-9093	DPC-Irrig System F1	123106150DB	15.00	16		6720.			6720.	1549.		27.
468BLW-9095	DPC-Irrig System F5	123106150DB	15.00	16		10200.			10200.	2351.		41.
469F82	DPC-Irrig System BLW-9096	123106150DB	15.00	16		10800.			10800.	2489.		43.
470F83	DPC-Irrig System BLW-9097	123106150DB	15.00	16		33600.			33600.	7745.		134.
471F84	DPC-Irrig System BLW-9098	123106150DB	15.00	16		16560.			16560.	3817.		66.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
436F16	DPC-Irrig System BLW-9055	123106150DB	7.00	16	16	25370.			25370.	11386.		161.
437BLW-9056	DPC-Irrig System F2	123106150DB	15.00	16		16872.			16872.	3889.		67.
438F15	DPC-Irrig System BLW-9057	123106150DB	15.00	16		40635.			40635.	9366.		162.
439F11	DPC-Irrig System BLW-9058	123106150DB	15.00	16		10675.			10675.	2461.		43.
440F13	DPC-Irrig System BLW-9059	123106150DB	15.00	16		5950.			5950.	1372.		24.
441F14	DPC-Irrig System BLW-9060	123106150DB	15.00	16		26402.			26402.	6086.		105.
442F10	DPC-Irrig System BLW-9062	123106150DB	15.00	16		13230.			13230.	3049.		53.
443Mainline-9063	DPC-Irrig Mainline	123106150DB	15.00	16		26592.			26592.	6129.		106.
444Mccnl-9064	DPC-Irrig Mainline	123106150DB	7.00	16		9418.			9418.	4227.		60.
445F20	DPC-Irrig System BLW-9065	123106150DB	15.00	16		5270.			5270.	1215.		21.
446F21	DPC-Irrig System BLW-9066	123106150DB	15.00	16		5950.			5950.	1371.		24.
447F31	DPC-Irrig System BLW-9067	123106150DB	15.00	16		22755.			22755.	5245.		91.
448F32	DPC-Irrig System BLW-9068	123106150DB	15.00	16		13488.			13488.	3109.		54.
449F40	DPC-Irrig System BLW-9069	123106150DB	15.00	16		30525.			30525.	7036.		122.
450F41	DPC-Irrig System BLW-9070	123106150DB	15.00	16		6150.			6150.	1418.		12.
451F42	DPC-Irrig System BLW-9071	123106150DB	15.00	16		5700.			5700.	1314.		11.
452F43	DPC-Irrig System BLW-9073	123106150DB	15.00	16		19425.			19425.	4477.		39.
453F44	DPC-Irrig System BLW-9074	123106150DB	15.00	16		22200.			22200.	5117.		89.

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(D) - Asset disposed

\* (TC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**2009 DEPRECIATION AND AMORTIZATION REPORT**  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
418F40	DPC-Irrig System BLW-9020	07/10/06	150DB	15.00	16	32874.			32874.	7577.		131.
419F33	DPC-Irrig System BLW-9023	07/10/06	150DB	15.00	16	11487.			11487.	2648.		46.
420F52	DPC-Irrig System BLW-9024	07/10/06	150DB	15.00	16	20102.			20102.	4633.		80.
421F51	DPC-Irrig System BLW-9025	07/10/06	150DB	15.00	16	30258.			30258.	6974.		121.
422F37	DPC-Irrig System BLW-9026	07/10/06	150DB	15.00	16	5023.			5023.	1158.		20.
423F35	DPC-Irrig System BLW-9029	07/10/06	150DB	15.00	16	29537.			29537.	6808.		118.
424F34	DPC-Irrig System BLW-9030	07/10/06	150DB	15.00	16	31178.			31178.	7187.		124.
425F50	DPC-Irrig System BLW-9031	07/10/06	150DB	15.00	16	66869.			66869.	15413.		267.
426F30	DPC-Irrig System BLW-9032	07/10/06	150DB	15.00	16	14358.			14358.	3310.		57.
427F31	DPC-Irrig System BLW-9033	07/10/06	150DB	15.00	16	60305.			60305.	13900.		241.
428F42	DPC-Irrig System BLW-9034	07/10/06	150DB	15.00	16	15999.			15999.	3688.		64.
429F24	DPC-Irrig System BLW-9036	07/10/06	150DB	15.00	16	29537.			29537.	6808.		118.
430F25	DPC-Irrig System BLW-9037	07/10/06	150DB	15.00	16	38152.			38152.	8794.		152.
431F20	DPC-Irrig System BLW-9038	07/10/06	150DB	15.00	16	19692.			19692.	4539.		79.
432F32	DPC-Irrig System BLW-9040	07/10/06	150DB	15.00	16	50053.			50053.	11537.		200.
433F8/9	DPC-Irrig Mainline 9-9052	12/31/06	150DB	7.00	16	11914.			11914.	5347.		76.
434BLW-9053	DPC-Irrig System F1	12/31/06	150DB	15.00	16	46075.			46075.	10620.		184.
435F2/5	DPC-Irrig System BLW-9054	12/31/06	150DB	7.00	16	22377.			22377.	10043.		142.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
399	DPC-Storage Silo Hopper #2 15ft-8996	122005150D	B7.00	16		48674.			48674.	27807.		309.
400	DPC-Storage Bin #3 60ft-8997	090105150D	B7.00	16		178380.			178380.	101403.		1141.
401	DPC-Storage Bin #1 36ft-8998	100105150D	B7.00	16		100479.			100479.	57402.		638.
402	DPC-Storage Bin #2 36ft-8999	100105150D	B7.00	16		100479.			100479.	57402.		638.
403	DPC-Storage Bin #3 36ft-9000	100105150D	B7.00	16		100479.			100479.	57402.		638.
404	DPC-Storage Bin #4 36ft-9001	110105150D	B7.00	16		100479.			100479.	57402.		638.
405	DPC-Storage Bin #5 36ft-9002	110105150D	B7.00	16		100479.			100479.	57402.		638.
406	DPC-Storage Warehouse Walnuts-9100	0906150D	B20.00	16		275937.			275937.	48692.		884.
407	DPC-Building Dryer Wlnt Hlr-9189	010100150D	B10.00	16		45500.			45500.	39535.		206.
408	DPC-Building Prune Dryer-9190	010100150D	B10.00	16		30333.			30333.	26357.		137.
409	DPC-Building Equipment Cover-9190	010100150D	B20.00	16		2417.			2417.	1177.		6.
411	DPC-Storage Silo #4 160 ft.-15156	070107150D	B20.00	16		324142.			324142.	35554.		1123.
412	DPC-Storage Silo #5 260 ft.-15157	070107150D	B20.00	16		324142.			324142.	35554.		1123.
413	DPC-Storage Silo #6 360 ft.-16369	080108150D	B20.00	16		328695.			328695.	12326.		1230.
414	DPC-Irrig System F36 BLW-9027	070106150D	B15.00	16		24614.			24614.	5674.		98.
415	DPC-Irrig System F43 BLW-9035	070106150D	B15.00	16		41434.			41434.	9551.		165.
416	DPC-Irrigation Line Wyn-8948	032404150D	B15.00	16		11638.			11638.	4384.		38.
417	DPC-Irrig System F32 BLW-9019	071006150D	B15.00	16		28548.			28548.	6580.		114.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
381	DPC-Building Pumigation-15212	08/01/07	150DB	20.00	16	69844.			69844.	7661.		242.
382	DPC-Shop GIAN-8934	11/30/00	150DB	20.00	16	50000.			50000.	24346.		116.
383	DPC-Shop Chemical Room Mcc-8949	06/02/04	150DB	20.00	16	8075.			8075.	2385.		22.
384	DPC-Shop Scale-8960	05/17/05	150DB	20.00	16	3000.			3000.	715.		9.
385	DPC-Building Shop/Office Lafinca	05/17/05	150DB	20.00	16	60000.			60000.	14294.		178.
386	DPC-Shop GANO-9198	01/01/00	150DB	20.00	16	13438.			13438.	6543.		31.
387	DPC-Shop Cement House-9201	01/01/00	150DB	20.00	16	2333.			2333.	1136.		5.
388	DPC-Shop Metal-9213	01/01/00	150DB	20.00	16	2167.			2167.	1055.		5.
389	DPC-Building Prune Storage-8887	01/01/00	150DB	20.00	16	6500.			6500.	3165.		15.
390	DPC-Building Prune Dryer-8888	01/01/00	150DB	10.00	16	73000.			73000.	63430.		331.
391	DPC-Storage Tank Propane 30000-8892	01/01/00	150DB	7.00	16	2167.			2167.	2167.		0.
392	DPC-Building Huller Walnut-8909	09/01/00	150DB	10.00	16	213406.			213406.	185430.		968.
393	DPC-Storage Silo #2 Walnut 60ft-8952	12/01/04	150DB	7.00	16	122597.			122597.	85055.		779.
394	DPC-Storage Silo #1 Walnut 60ft-8953	12/01/04	150DB	7.00	16	122597.			122597.	85055.		779.
395	DPC-Storage Silo #1 Walnut 60ft-8956	01/01/05	150DB	7.00	16	55538.			55538.	31728.		353.
396	DPC-Storage Silo #2 Walnut 60ft-8957	01/01/05	150DB	7.00	16	55538.			55538.	31728.		353.
397	DPC-Building Almond Hlr Lafinca-8963	05/17/05	150DB	20.00	16	75000.			75000.	17867.		222.
398	DPC-Storage Silo Hopper#1 15ft-8993	12/20/05	150DB	7.00	16	48674.			48674.	27807.		309.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
360	DPC-Building Impr	122906	150DB	20.00	16	14500.			14500.	2559.		46.
361	DPC-Building Impr	122906	150DB	20.00	16	28992.			28992.	5116.		93.
362	DPC-Building Impr	122906	150DB	20.00	16	15000.			15000.	2647.		48.
363	DPC-Building Impr	122906	150DB	20.00	16	7000.			7000.	1235.		22.
364	DPC-Housing Impr	010100	150DB	20.00	16	2280.			2280.	1110.		5.
365	DPC-Housing Impr	010100	150DB	20.00	16	10934.			10934.	5324.		25.
366	DPC-Building Plant	071607	150DB	20.00	16	11360.			11360.	1246.		39.
367	DPC-Building House	123107	150DB	20.00	16	16295.			16295.	1787.		56.
368	DPC-Building Impr	123109	150DB	20.00	16	16753.			16753.			2.
369	DPC-Housing Mobile	051705	150DB	7.00	16	3000.			3000.	1714.		19.
370	DPC-Building Office	113000	150DB	20.00	16	10000.			10000.	4869.		23.
371	DPC-Fruit Inspe	051705	150DB	20.00	16	3000.			3000.	715.		9.
372	DPC-Building Office	010100	150DB	20.00	16	1733.			1733.	844.		4.
373	DPC-Building Scale	080106	150DB	10.00	16	11300.			11300.	3748.		59.
374	DPC-Shed	010100	150DB	20.00	16	2167.			2167.	1055.		5.
375	DPC-Shed Pesticide	010100	150DB	20.00	16	217.			217.	105.		1.
376	DPC-Storage-8889	062706	150DB	20.00	16	107569.			107569.	18982.		344.
377	DPC-Shed Huller	040106	150DB	39.00	16	2832595.			2832595.	263050.		5125.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

F- 1

Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
342#1	DPC-Housing Improv Gas/Elec-8110100150DB20.00016					5595.			5595.	2725.		13.
343Hse	DPC-Housing Impr by Scale-8896 010100150DB20.00016					25095.			25095.	12219.		58.
344Lennox-8903	DPC-Pump Heat 010100150DB20.00016					3731.			3731.	1817.		9.
345Lennox-8904	DPC-Pump Heat 010100150DB20.00016					3232.			3232.	1574.		7.
346Lennox-8905	DPC-Pump Heat 010100150DB20.00016					3547.			3547.	1727.		8.
347Leach Lines-8907	DPC-Housing Impr5 020900150DB20.00016					3850.			3850.	1875.		9.
348Rec Pit Equip-8911	DPC-Building Impr 090100150DB20.00016					27133.			27133.	13212.		63.
349Improvement-8943	DPC-Housing #9 100102150DB20.00016					31801.			31801.	12192.		76.
350Improvement Hlr Exp	DPC-Building 09091502150DB20.00016					230121.			230121.	112392.		532.
351Conditioner/Heating	DPC-Air 081303150DB20.00016					8140.			8140.	2834.		21.
352Roof House 2-8988	DPC-Housing Impr 100405150DB20.00016					3318.			3318.	790.		10.
353Damon-9010	DPC-Building Shop 062706150DB20.00016					35000.			35000.	6176.		112.
354Sprinkler System-9004	DPC-Office 0040106150DB20.00016					88212.			88212.	15566.		282.
355Ware Alarm Sys-9018	DPC-Building Impr 11006150DB20.00016					5868.			5868.	1036.		19.
356Asphalt-9021	DPC-Building Impr 111506150DB15.00016					31901.			31901.	7353.		127.
357Roof Mgr House-9022	DPC-Building Impr 111006150DB20.00016					7985.			7985.	1409.		26.
358Ware Elect Wire-9041	DPC-Building Impr 110106150DB20.00016					18327.			18327.	3234.		59.
359Ware Lights-9043	DPC-Building Impr 122706150DB20.00016					5286.			5286.	933.		17.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Lts	Line No.	Unadjusted Cost Or Basis	Bus % Exp	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
324	DPC-Housing #5-8900	01101001	50DB	20.00	16	25834.			25834.	12579.		60.
325	DPC-Pool-8901	01101001	50DB	15.00	16	1938.			1938.	1194.		6.
326	DPC-Housing #1	01101001	50DB	20.00	16	12916.			12916.	6289.		30.
327	Office Bldg-8902	01101001	50DB	20.00	16	50000.			50000.	24346.		116.
328	DPC-Housing Big	11130001	50DB	2.00	16	20000.			20000.	9738.		46.
329	DPC-Housing #2	11130001	50DB	20.00	16	80000.			80000.	19058.		237.
330	DPC-Housing Big	05170515	50DB	20.00	16	10000.			10000.	2382.		30.
331	Sormano-8958	05170515	50DB	20.00	16	10000.			10000.	2382.		30.
332	DPC-Housing South	05170515	50DB	20.00	16	164000.			164000.	39069.		486.
333	DPC-Housing Manager	06270615	50DB	20.00	16	50000.			50000.	8823.		160.
334	DPC-Housing Manager	06270615	50DB	20.00	16	25000.			25000.	4412.		80.
335	DPC-House Modular 1	06270615	50DB	20.00	16	25000.			25000.	4412.		80.
336	DPC-House Modular 2	06270615	50DB	20.00	16	15000.			15000.	2647.		48.
337	DPC-Housing Labor	12290615	50DB	20.00	16	40625.			40625.	19781.		94.
338	DPC-Building	01101001	50DB	20.00	16	24375.			24375.	11869.		56.
339	House/Office-9191	01101001	50DB	20.00	16	750.			750.	365.		2.
340	DPC-Housing Small	01101001	50DB	20.00	16	3333.			3333.	1623.		8.
341	by Bradford-9194	01101001	50DB	20.00	16	4333.			4333.	2110.		10.
342	DPC-Housing #1	01101001	50DB	20.00	16							
343	Grid/Mcc-9199	01101001	50DB	20.00	16							
344	DPC-Housing by	01101001	50DB	20.00	16							
345	Scale-9209	01101001	50DB	20.00	16							

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
305	DPC-Improvement Road Yuba-9049	1220061	50DB	15.00	16	18731.			18731.	4318.		75.
306	DPC-Improvement Road Butte-9051	1220061	50DB	15.00	16	8028.			8028.	1850.		32.
307	DPC-Impr Walnut Site-9138	0401061	50DB	15.00	16	402979.			402979.	92677.		1610.
308	DPC-Improvement Storage Bins Site-1080207	1080207	50DB	15.00	16	7769.			7769.	1126.		34.
309	DPC-Storage Bin Site-Rock&Paving-1509170	1509170	7150DB	15.00	16	88461.			88461.	12827.		392.
310	DPC-Improvement Exterior Signage-1503300	1503300	8150DB	20.00	16	9526.			9526.	238.		25.
311	DPC-Improvement Landscaping office-1121081	1121081	50DB	15.00	16	7546.			7546.	377.		37.
312	DPC-Improv Fuel Site Cont. Wall-1661201	1661201	8150DB	15.00	16	18235.			18235.	912.		90.
313	DPC-Improvement Site Security-1667312	1667312	108150DB	15.00	16	22209.			22209.	1110.		109.
314	DPC-Improvement Road Seal-8946	0901031	50DB	15.00	16	14308.			14308.	6282.		44.
315	DPC-Building Quonset Hut-9197	0101001	50DB	20.00	16	2083.			2083.	1014.		5.
316	DPC-Barn Pole-9200	0101001	50DB	20.00	16	1683.			1683.	820.		4.
318	DPC-Storage Bin Walnut Wiring 2006-0123061	0123061	50DB	10.00	16	24256.			24256.	8046.		126.
319	DPC-Equipment Bins Shell-9004	0315061	50DB	7.00	16	41125.			41125.	18457.		261.
320	DPC-Storage Bin Walnut 2006-9042	0701061	50DB	7.00	16	47806.			47806.	21455.		304.
321	DPC-Housing #2-8897012	101001	50DB	20.00	16	12916.			12916.	6289.		30.
322	DPC-Housing #3-8898010	101001	50DB	20.00	16	9688.			9688.	4717.		22.
323	DPC-Housing #4-8899010	101001	50DB	20.00	16	9688.			9688.	4717.		22.

828102  
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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
287	DPC-Land Calif											
287	Butte Wyn 420AC-890123184L			.000		1263300.			1263300.			0.
288	DPC-Land Calif											
288	Butte Bennet 770AC-113000L			.000		1935800.			1935800.			0.
289	DPC-Land Calif											
289	Butte Nord 323AC-89113000L			.000		781700.			781700.			0.
290	DPC-Land Calif											
290	Butte Gianl 2154AC-113000L			.000		6744500.			6744500.			0.
291	DPC-Land Calif											
291	Butte Wilso 3839AC-030992L			.000		8184634.			8184634.			0.
292	DPC-Land Calif											
292	Butte Wyn/Sad 20AC-082304L			.000		80906.			80906.			0.
293	DPC-Land Calif											
293	Butte Wilso 956AC-8123092L			.000		1766958.			1766958.			0.
294	DPC-Land Calif											
294	Butte Sorma 158AC-8051705L			.000		670218.			670218.			0.
295	DPC-Land Calif											
295	Butte Lafinca-8985 051705L			.000		3297631.			3297631.			0.
296	DPC-Land Cal Tehama											
296	AP 047-010-014-899 121697L			.000		378860.			378860.			0.
297	DPC-Land Damon-9014062706L			.000		6192972.			6192972.			0.
298	DPC-Land Calif											
298	Tehama AP 10015-910111690L			.000		280400.			280400.			0.
299	DPC-Land Calif											
299	Tehama AP 10017-914111690L			.000		1983450.			1983450.			0.
300	DPC-Land Calif											
300	Tehama AP 80061-915111690L			.000		229342.			229342.			0.
301	DPC-Land Calif											
301	Tehama AP 80081-917111690L			.000		321458.			321458.			0.
302	DPC-Improvement											
302	Loading Slab-8968 051705150DB15.0016			.0016		40000.			40000.	12298.		144.
303	DPC-Improvement											
303	Fuel Contmnt-8995 010100150DB15.0016			.0016		6029.			6029.	3715.		18.
304	DPC-NonDepr Design											
304	Fee-9015 040106150DB5.00 16			.00 16		29512.			29512.	17220.		255.

928102  
08-24-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Live No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
269	SVP-Pumps											
269	Irrigation 15HP 78	01/01/1971	150DB	7.00	16	1006.			1006.	1006.		0.
270	SVP-Office Cabinets											
270	3 Offices-9291	02/01/1991	150DB	20.00	16	9126.			9126.	4851.		73.
271	DPC-NonDepr Mgt Fee											
271	Met Life Acq-8938	12/28/00	L	.000		9151.			9151.			0.
272	DPC-NonDepr Survey											
272	Fees Met Life-8940	01/19/01	L	.000		7150.			7150.			0.
273	DPC-NonDepr Mgt Fee											
273	Met Life Acq-8942	07/01/02	L	.000		48706.			48706.			0.
274	DPC-NonDepr Mgt											
274	Fees Wilson-8950	04/01/92	L	.000		62307.			62307.			0.
275	DPC-NonDepr Legal											
275	Fees-8972	01/15/93	L	.000		7860.			7860.			0.
276	DPC-NonDepr											
276	Legal/Env Fees-8983	04/01/93	L	.000		8889.			8889.			0.
277	DPC-NonDepr Fees											
277	Hatamiya-8986	07/15/05	L	.000		11192.			11192.			0.
278	DPC-NonDepr Fees											
278	Sadaro-8987	07/15/05	L	.000		21034.			21034.			0.
279	DPC-NonDepr Levee											
279	Backup-9006	04/01/99	L	.000		25402.			25402.			0.
280	DPC-NonDepr Survey											
280	Fees Damon-9011	07/01/06	L	.000		21643.			21643.			0.
281	DPC-NonDepr											
281	Fees-9181	12/15/90	L	.000		4810.			4810.			0.
282	DPC-NonDepr											
282	Fees-9192	12/15/90	L	.000		37670.			37670.			0.
283	DPC-NonDepr Fees											
283	GANO-9203	02/01/98	L	.000		7869.			7869.			0.
284	DPC-Land Calif											
284	Tehama AP 90011-8881	11/16/90	L	.000		771800.			771800.			0.
285	DPC-Land Calif											
285	Butte Mcc 343AC-8881	12/31/84	L	.000		1374000.			1374000.			0.
286	DPC-Land Calif											
286	Butte Sliger 195AC-1231	184L	L	.000		583584.			583584.			0.

826102  
08-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2003 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
251	SVP-Pump Irrigation 150HP BK 45-9409	0407931	50DB	7.00	16	5000.			5000.	5000.		0.
252	SVP-Pump Irrigation 150HP BK 45-9414	0407931	50DB	7.00	16	5000.			5000.	5000.		0.
253	SVP-Pump Irrigation 300HP BK 46-9415	0407931	50DB	7.00	16	15000.			15000.	15000.		0.
254	SVP-Pumps Sub 47HP-9419	0407931	50DB	7.00	16	2000.			2000.	2000.		0.
255	SVP-Pumps Pressure 5HP-9422	0407931	50DB	7.00	16	1000.			1000.	1000.		0.
256	SVP-Pumps Irrigation 150HP-9404	0407931	50DB	7.00	16	5000.			5000.	5000.		0.
257	SVP-Pumps Irrigation 10HP 76	0407931	50DB	7.00	16	1000.			1000.	1000.		0.
258	SVP-Pumps Irrigation 20HP 76	0407931	50DB	7.00	16	1000.			1000.	1000.		0.
259	SVP-Pumps Irrigation 15HP 76	0407931	50DB	7.00	16	1000.			1000.	1000.		0.
260	SVP-Pumps Irrigation 10HP 76	0407931	50DB	7.00	16	1000.			1000.	1000.		0.
261	SVP-Pumps Irrigation 7HP 76	0407931	50DB	7.00	16	100.			100.	1000.		0.
262	SVP-Pumps Irrigation 10HP 76	0407931	50DB	7.00	16	1000.			1000.	1000.		0.
263	SVP-Pumps Irrigation 7HP 77	5010197	150DB	7.00	16	1000.			1000.	1000.		0.
264	SVP-Pumps Irrigation 150HP BK0407931	50DB	7.00	16	5000.				5000.	5000.		0.
265	SVP-Pumps Irrigation 150HP BK0407931	50DB	7.00	16	5000.				5000.	5000.		0.
266	SVP-Pumps Irrigation 150HP BK0407931	50DB	7.00	16	12000.				12000.	12000.		0.
267	SVP-Pumps Irrigation 10HP 78	0407931	50DB	7.00	16	1000.			1000.	1000.		0.
268	SVP-Pumps Irrigation 15HP 78	0101971	50DB	7.00	16	1006.			1006.	1006.		0.

923102  
06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
233	SVP-Irrigation Well Block E-9405	070189	150DB	10.00	16	7000.			7000.	7000.		0.
234	SVP-Irrigation Well Block C-9406	070189	150DB	10.00	16	7000.			7000.	7000.		0.
235	SVP-Irrigation Well West Blk48-16607	102908	150DB	15.00	16	177179.			177179.	5906.		2112.
236	SVP-Irrigation Well West Blk48-16610	102908	150DB	15.00	16	177079.			177079.	5903.		2111.
237	Bk 46 2009-17741	111010	150DB	15.00	16	199301.			199301.			1188.
238	SVP-Domestic Well Kimb (B46) 2009-177120	120109	150DB	15.00	16	55233.			55233.			27.
239	SVP-Tank Storage Water 10000 gal-9240	901971	150DB	7.00	16	5139.			5139.	5139.		0.
240	SVP-Storage Tank Water-9315	101101	150DB	7.00	16	10000.			10000.	10000.		0.
241	SVP-Tank Steel-9420	040793	150DB	7.00	16	2500.			2500.	2500.		0.
242	SVP-Tank Steel 525gal-9421	040793	150DB	7.00	16	1000.			1000.	1000.		0.
243	SVP-Equipment Water Sys Huller-9240	090197	150DB	7.00	16	37894.			37894.	37894.		0.
244	SVP-Pumps Irrigation 150HP BK040793	150DB	7.00	16	5000.				5000.	5000.		0.
245	SVP-Pumps Irrigation 150HP BK040793	150DB	7.00	16	5000.				5000.	5000.		0.
246	SVP-Pumps Irrigation 150HP BK040793	150DB	7.00	16	4000.				4000.	4000.		0.
247	SVP-Pumps Irrigation 150HP BK040793	150DB	7.00	16	15000.				15000.	15000.		0.
248	SVP-Pump Domestic Block D-9278	070299	150DB	10.00	16	2000.			2000.	1913.		16.
249	SVP-Pumps Rogers Land-9346	060104	150DB	7.00	16	5000.			5000.	3469.		110.
250	SVP-Pump Irrigation 150HP BK 45-9408	040793	150DB	7.00	16	5000.			5000.	5000.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
215	SVP-Irrigation Well	040793150DB	15.00	16		7000.			7000.	7000.		0.
216	Ranch 61 BK45-9385	040793150DB	15.00	16		7000.			7000.	7000.		0.
217	SVP-Irrigation Well	040793150DB	15.00	16		7000.			7000.	7000.		0.
218	S. of 61 BK46-9386	040793150DB	15.00	16		7000.			7000.	7000.		0.
219	SVP-Irrigation Well	040793150DB	15.00	16		7000.			7000.	7000.		0.
220	SVP-Irrigation Well	040793150DB	15.00	16		20000.			20000.	20000.		0.
221	SVP-Irrigation Well	040793150DB	15.00	16		7000.			7000.	7000.		0.
222	Ranch 78 BK 47-938	040793150DB	15.00	16		7000.			7000.	7000.		0.
223	SVP-Irrigation Well	040793150DB	15.00	16		7000.			7000.	7000.		0.
224	SVP-Irrigation Well	040793150DB	15.00	16		20000.			20000.	20000.		0.
225	Ranch 78 BK 47-939	040793150DB	15.00	16		4023.			4023.	3192.		42.
226	SVP-Irrigation Well	010197150DB	15.00	16		4023.			4023.	3192.		42.
227	SVP-Irrigation Well	010197150DB	15.00	16		4023.			4023.	3192.		42.
228	SVP-Irrigation Well	010197150DB	15.00	16		20113.			20113.	15957.		212.
229	SVP-Irrigation Well	010197150DB	15.00	16		10000.			10000.	10000.		0.
230	Ranch 88-9397	040793150DB	15.00	16		7000.			7000.	7000.		0.
231	SVP-Irrigation Well	040793150DB	15.00	16		2000.			2000.	2000.		0.
232	SVP-Irrigation Well	040793150DB	15.00	16		30000.			30000.	30000.		0.
233	Ranch 88-9400	040793150DB	15.00	16		7000.			7000.	7000.		0.
234	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
235	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
236	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
237	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
238	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
239	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
240	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
241	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.
242	SVP-Irrigation Well	070189150DB	10.00	16		7000.			7000.	7000.		0.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
197	SVP-Irrigation Well Block 36-9319	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
198	SVP-Irrigation Well Block 36-9320	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
199	SVP-Irrigation Well Block 37-9321	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
200	SVP-Irrigation Well Block 38-9322	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
201	SVP-Irrigation Well Block 39-9323	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
202	SVP-Irrigation Well Block 39-9324	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
203	SVP-Irrigation Well Block 39-9327	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
204	SVP-Irrigation Well Block 39-9328	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
205	SVP-Irrigation Well Block 40-9331	10/11/10	150DB	15.00	16	7000.			7000.	3900.		74.
206	SVP-Irrigation Well Improvements-9339	10/10/10	3150DB	15.00	16	22019.			22019.	9667.		232.
207	SVP-Irrigation Well Block 37-9343	06/10/10	150DB	15.00	16	7000.			7000.	2637.		78.
208	SVP-Irrigation Well Block 37-9344	06/10/10	150DB	15.00	16	7000.			7000.	2637.		78.
209	SVP-Irrigation Well Ranch 72-9345	06/10/10	150DB	15.00	16	7000.			7000.	2637.		78.
210	SVP-Irrigation Well Kimberlina-9352	07/10/10	5150DB	15.00	16	9629.			9629.	2960.		119.
211	SVP-Irrigation Well Ranch 61 BK 45-938	04/07/31	150DB	15.00	16	7000.			7000.	7000.		0.
212	SVP-Irrigation Well Ranch 61 BK 45-938	04/07/31	150DB	15.00	16	7000.			7000.	7000.		0.
213	SVP-Irrigation Well Ranch 61 BK 45-938	04/07/31	150DB	15.00	16	2000.			2000.	2000.		0.
214	SVP-Irrigation Well Ranch 61 BK 46-938	04/07/31	150DB	15.00	16	30000.			30000.	30000.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
179	SVP-Irrigation Well Block 19-9257	070299	150DB	15.00	16	7000.			7000.	4727.		74.
180	SVP-Irrigation Well Block 19-9258	070299	150DB	15.00	16	7000.			7000.	4727.		74.
181	SVP-Irrigation Well Block 20-9260	070299	150DB	15.00	16	7000.			7000.	4727.		74.
182	SVP-Irrigation Well Block 20-9261	070299	150DB	15.00	16	7000.			7000.	4727.		74.
183	SVP-Irrigation Well Block 20-9262	070299	150DB	15.00	16	7000.			7000.	4727.		74.
184	SVP-Irrigation Well Block 20-9263	040299	150DB	15.00	16	7000.			7000.	4727.		74.
185	SVP-Irrigation Well Block 20-9264	070299	150DB	15.00	16	7000.			7000.	4727.		37.
186	SVP-Irrigation Well Block D-9277	070299	150DB	15.00	16	7000.			7000.	4727.		74.
187	SVP-Irrigation Well Block 30-9305	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
188	SVP-Irrigation Well Block 31-9306	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
189	SVP-Irrigation Well Block 31-9307	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
190	SVP-Irrigation Well Block 32-9308	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
191	SVP-Irrigation Well Block 35-9309	101101	1150DB	15.00	16	30000.			30000.	16714.		317.
192	SVP-Irrigation Well Block 31-9310	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
193	SVP-Irrigation Well Block 33-9311	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
194	SVP-Irrigation Well Block 34-9312	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
195	SVP-Irrigation Well Block 42-9316	101101	1150DB	15.00	16	7000.			7000.	3900.		74.
196	SVP-Irrigation Well Block 32-9318	101101	1150DB	15.00	16	7000.			7000.	3900.		74.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction



2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
161	SVP-Irrigation Line	040793	150DB	15.00	16	7400.			7400.	7400.		0.
162	SVP-Irrigation Line	070189	150DB	10.00	16	8000.			8000.	8000.		0.
163	SVP-Irrigation Line	070189	150DB	10.00	16	2500.			2500.	2500.		0.
164	SVP-Irrigation Line	062907	150DB	15.00	16	302672.			302672.	43887.		4627.
165	SVP-Irrigation Line	010108	150DB	15.00	16	594515.			594515.	29726.		10098.
166	SVP-Irrigation Deep	092908	150DB	15.00	16	49297.			49297.	1643.		588.
167	SVP-Irrigation Deep	102908	150DB	15.00	16	15458.			15458.	515.		184.
168	SVP-Irrigation Well	123108	150DB	15.00	16	78425.			78425.	218.		935.
169	SVP-Irrigation Line	010509	150DB	15.00	16	753278.			753278.			8606.
170	SVP-Irrigation Line	030109	150DB	15.00	16	146890.			146890.			1386.
171	SVP-Irrigation	101101	150DB	15.00	16	24833.			24833.			148.
172	SVP-Water Treatment	120109	150DB	25.00	16	88455.			88455.			26.
173	SVP-Irrigation Well	070299	150DB	15.00	16	7000.			7000.	4727.		74.
174	SVP-Irrigation Well	070299	150DB	15.00	16	7000.			7000.	4727.		37.
175	SVP-Irrigation Well	070299	150DB	15.00	16	7000.			7000.	4727.		74.
176	SVP-Irrigation Well	070299	150DB	15.00	16	7000.			7000.	4727.		74.
177	SVP-Irrigation Well	070299	150DB	15.00	16	7000.			7000.	4727.		74.
178	SVP-Irrigation Well	070199	150DB	15.00	16	7000.			7000.	4727.		74.

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09-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
 AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
143D-E-9288	SVP-Irrigation Line	070199	150DE	15.00	16	433194.			433194.	292516.		4574.
144SRG 15in5045f-9292	SVP-Irrigation Line	040793	150DE	15.00	16	2020.			2020.	20200.		0.
14524-9299	SVP-Irrigation Line	040101	150DE	15.00	16	311973.			311973.	173810.		3294.
146SRG 15in32126f-930	SVP-Irrigation Line	040793	150DE	15.00	16	128500.			128500.	128500.		0.
147SRG 18in2019f-9314	SVP-Irrigation Line	040793	150DE	15.00	16	8100.			8100.	8100.		0.
148Conc 20600ft-9326	SVP-Irrigation Line	040793	150DE	15.00	16	20600.			20600.	20600.		0.
149Conc 5800ft-9337	SVP-Irrigation Line	040793	150DE	15.00	16	5800.			5800.	5800.		0.
15030-35-9347	SVP-Irrigation Line	073104	150DE	15.00	16	951970.			951970.	358612.		10609.
151Conc 12052ft-9348	SVP-Irrigation Line	040793	150DE	15.00	16	12100.			12100.	12100.		0.
15236-37-9350	SVP-Irrigation Line	070105	150DE	15.00	16	560640.			560640.	172369.		6943.
153SP99-9351	SVP-Irrigation Line	070105	150DE	15.00	16	60000.			60000.	18447.		743.
15438 41-9355	SVP-Irrigation Line	090106	150DE	15.00	16	877009.			877009.	202150.		12066.
155Sagouspe-9358	SVP-Irrigation Line	101806	150DE	15.00	16	148995.			148995.	34343.		2050.
156Conc 1200ft-9359	SVP-Irrigation Line	040793	150DE	15.00	16	1200.			1200.	1200.		0.
157Con 16in17900f-936	SVP-Irrigation Line	010197	150DE	15.00	16	18002.			18002.	14282.		95.
158Conc 12in700f-9363	SVP-Irrigation Line	040793	150DE	15.00	16	700.			700.	700.		0.
159Con 14in23830f-936	SVP-Irrigation Line	040793	150DE	15.00	16	23800.			23800.	23800.		0.
160Conc 16in7280f-936	SVP-Irrigation Line	040793	150DE	15.00	16	7300.			7300.	7300.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
125	SVP-Fencing Houses	08/01/09	150DB	7.00	16	13800.			13800.			264.
126	Kimberlina 2009-177	03/01/09	150DB	15.00	16	624445.			624445.	624445.		0.
127	SVP-Irrigation Line	05/01/09	150DB	15.00	16	495130.			495130.	495130.		0.
128	SVP-Irrigation Line	06/01/09	150DB	15.00	16	658009.			658009.	599723.		6948.
129	SVP-Irrigation Line	09/01/09	150DB	15.00	16	21146.			21146.	16776.		223.
130	SVP-Irrigation Line	06/01/09	150DB	15.00	16	1423583.			1423583.	1045366.		15029.
131	SVP-Irrigation Line	07/02/09	150DB	15.00	16	7900.			7900.	5335.		83.
132	SVP-Irrigation Line	07/02/09	150DB	15.00	16	5300.			5300.	3579.		56.
133	SVP-Irrigation Line	07/02/09	150DB	15.00	16	239250.			239250.	161555.		2526.
134	SVP-Irrigation Line	07/02/09	150DB	15.00	16	73125.			73125.	49378.		772.
135	SVP-Irrigation Line	07/02/09	150DB	15.00	16	2600.			2600.	1756.		27.
136	SVP-Irrigation Line	07/02/09	150DB	15.00	16	288750.			288750.	194980.		3049.
137	SVP-Irrigation Line	07/02/09	150DB	15.00	16	1700.			1700.	1148.		18.
138	SVP-Irrigation Line	07/02/09	150DB	15.00	16	4200.			4200.	2836.		44.
139	SVP-Irrigation Line	07/02/09	150DB	15.00	16	13800.			13800.	9319.		146.
140	SVP-Irrigation Line	07/02/09	150DB	15.00	16	1700.			1700.	1148.		18.
141	SVP-Irrigation Line	07/02/09	150DB	15.00	16	1500.			1500.	1013.		16.
142	SVP-Irrigation Line	07/02/09	150DB	15.00	16	1700.			1700.	1148.		18.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
107	SVP-Shop Wasco-9271	070299	150DB	20.00	16	26300.			26300.	13980.		210.
108	SVP-Shop Kimberlina-9273	070299	150DB	20.00	16	35500.			35500.	18870.		283.
109	SVP-Shop Chemical Storage Beech-9294	100199	150DB	20.00	16	50869.			50869.	27039.		406.
110	SVP-Shop Improvement Riversi	100100	150DB	20.00	16	22609.			22609.	10986.		176.
111	SVP-Shop Whisler-9300	073110	1150DB	20.00	16	9938.			9938.	4396.		79.
112	SVP-Shop Sherwood-9317	101110	1150DB	20.00	16	65000.			65000.	28750.		519.
113	SVP-Shop Whisler-9332	101110	1150DB	20.00	16	10000.			10000.	4423.		80.
114	SVP-Shop Processing Beech-9336	090103	150DB	20.00	16	24665.			24665.	8588.		216.
115	SVP-Fencing Chain-link Pistach	110198	150DB	15.00	16	7275.			7275.	5342.		77.
116	SVP-Fencing Chain Link 150 21-9265	070299	150DB	7.00	16	500.			500.	500.		0.
117	SVP-Fencing Chain Link 760 21-9266	070299	150DB	7.00	16	3040.			3040.	3040.		0.
118	SVP-Fencing Iron Beech Ave.-9293	020199	150DB	7.00	16	4316.			4316.	4316.		0.
119	SVP-Fencing Chain-link Poso-9370	101941	150DB	15.00	16	6786.			6786.	6586.		36.
120	SVP-Fencing Chain-link Lerdo Hw	010194	150DB	15.00	16	6500.			6500.	6308.		34.
121	SVP-Fencing Chain-link Poso-9370	101951	150DB	15.00	16	8010.			8010.	7300.		85.
122	SVP-Fencing Chain Link 360-9376	010197	150DB	7.00	16	1448.			1448.	1448.		0.
123	SVP-Fencing Chain Link 1350-9377	010197	150DB	7.00	16	5431.			5431.	5431.		0.
124	SVP-Fencing Chain Link Huller-9378	090197	150DB	7.00	16	11096.			11096.	11096.		0.

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08-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
89	SVP-Building	1031011	50DB	20.00	16	17245.			17245.	7409.		141.
90	Improvement Siding	1031011	50DB	20.00	16	17245.			17245.	7409.		141.
90	SVP-Building	1031011	50DB	20.00	16	5000.			5000.	5000.		0.
90	Improvement Beech	1031011	50DB	7.00	16	5000.			5000.	5000.		0.
91	SVP-Building	2009010	2150DB	20.00	16	330065.			330065.	131066.		2669.
91	Warehouse Improv.	2009010	2150DB	20.00	16	330065.			330065.	131066.		2669.
92	SVP-Building Fire	9304230	4150DB	10.00	16	8917.			8917.	4631.		139.
92	Sprinkler System	9304230	4150DB	10.00	16	8917.			8917.	4631.		139.
93	SVP-Building Impr	0228061	150DB	39.00	16	109966.			109966.	7049.		504.
93	Office Addn-9361	0228061	150DB	39.00	16	109966.			109966.	7049.		504.
94	SVP-Housing	0901971	150DB	20.00	16	21437.			21437.	13307.		171.
94	Mobile-9230	0901971	150DB	20.00	16	21437.			21437.	13307.		171.
95	SVP-Building Office	0407931	150DB	20.00	16	50000.			50000.	39962.		399.
95	Beech Ave-9227	0407931	150DB	20.00	16	50000.			50000.	39962.		399.
96	SVP-Building Office	1001981	150DB	20.00	16	306758.			306758.	176740.		2447.
96	Beech Ave-9244	1001981	150DB	20.00	16	306758.			306758.	176740.		2447.
97	SVP-Building	0407931	150DB	7.00	16	400.			400.	400.		0.
97	Pump-9236	0407931	150DB	7.00	16	400.			400.	400.		0.
98	SVP-Building	0407931	150DB	7.00	16	400.			400.	400.		0.
98	Pump-9238	0407931	150DB	7.00	16	400.			400.	400.		0.
99	SVP-Building	0407931	150DB	7.00	16	400.			400.	400.		0.
99	Pump-9239	0407931	150DB	7.00	16	400.			400.	400.		0.
100	SVP-Shed 312 sq	0101971	150DB	20.00	16	1006.			1006.	624.		8.
100	ft-9228	0101971	150DB	20.00	16	1006.			1006.	624.		8.
101	SVP-Shed Huller	0901971	150DB	20.00	16	749526.			749526.	465285.		5980.
101	Building-9229	0901971	150DB	20.00	16	749526.			749526.	465285.		5980.
102	SVP-Shed Warehouse	1001981	150DB	10.00	16	595484.			595484.	595484.		0.
102	Beech-9245	1001981	150DB	10.00	16	595484.			595484.	595484.		0.
103	SVP-Shed Wasco	0702991	150DB	10.00	16	11000.			11000.	10519.		86.
103	Equipment-9274	0702991	150DB	10.00	16	11000.			11000.	10519.		86.
104	SVP-Shed Wasco	0702991	150DB	10.00	16	11000.			11000.	10519.		86.
104	Equipment-9287	0702991	150DB	10.00	16	11000.			11000.	10519.		86.
105	SVP-Shed Storage	1031011	150DB	20.00	16	44816.			44816.	19254.		357.
105	Lean-to Beech-9302	1031011	150DB	20.00	16	44816.			44816.	19254.		357.
106	SVP-Shed Handcart	1101041	50DB	10.00	16	5560.			5560.	2887.		87.
106	Beech-9349	1101041	50DB	10.00	16	5560.			5560.	2887.		87.

928102  
06-24-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
71	SVP-Improvement	090106	150DB	15.00	16	41600.			41600.	9589.		572.
72	Road Asphalt-9356	090106	150DB	15.00	16	25550.			25550.	5889.		352.
73	SVP-Improvement	061008	150DB	15.00	16	120328.			120328.	6016.		2044.
74	SVP-Improvement	060809	150DB	15.00	16	14706.			14706.			88.
75	Parking Lot Expand	040793	150DB	20.00	16	50000.			50000.	39962.		399.
76	SVP-Housing Ranch	040793	150DB	20.00	16	50000.			50000.	39962.		399.
77	SVP-Housing	091090	150DB	20.00	16	25810.			25810.	24082.		206.
78	SVP-Housing	070299	150DB	20.00	16	100000.			100000.	53154.		798.
79	Kimberlina-9276	101101	150DB	20.00	16	22500.			22500.	9952.		180.
80	SVP-Housing	101101	150DB	20.00	16	1750.			1750.	7740.		140.
81	SVP-Housing	123105	150DB	20.00	16	125949.			125949.	30004.		1287.
82	Sherwood-9354	123105	150DB	20.00	16	156523.			156523.			700.
83	SVP-Housing 31335	177080	109150DB	20.00	16	166730.			166730.			559.
84	SVP-Housing 31337	177080	109150DB	20.00	16	166730.			166730.			559.
85	Kimberlina 2009-177080	109150DB	20.00	16		11221.			11221.	8969.		90.
86	SVP-Building	060195	150DB	20.00	16	21464.			21464.	15239.		171.
87	Improvement Radio	199010	199150DB	10.00	16	218231.			218231.	208694.		1705.
88	Warehouse Improv.	199010	199150DB	10.00	16	232265.			232265.	201818.		3630.

928102  
05-24-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2008 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
53	SVP-Land Calif Kern	040793L				2151271.			2151271.			0.
54	SVP-Land Calif Kern	110300L				2340958.			2340958.			0.
55	SVP-Land Calif	032001L				64000.			64000.			0.
56	SVP-Land Calif Kern	070189L				6906957.			6906957.			0.
57	SVP-Land Calif Kern	101101L				9484916.			9484916.			0.
58	SVP-Land Calif	030504L				367229.			367229.			0.
59	SVP-Land Calif Kern	060104L				1152467.			1152467.			0.
60	SVP-Land	101806L				2036654.			2036654.			0.
61	SVP-Land Calif Kern	121490L				2640487.			2640487.			0.
62	SVP-Land Calif Kern	121391L				3532239.			3532239.			0.
63	SVP-Land Calif Kern	010197L				1159710.			1159710.			0.
64	SVP-Land Calif Kern	040793L				2993350.			2993350.			0.
65	SVP-Land Calif	040793L				1485874.			1485874.			0.
66	SVP-Improvements	150016				7158.			7158.	4834.		76.
67	SVP-Septic Tank	150016				12158.			12158.	5338.		128.
68	SVP-Improvements	150016				71220.			71220.	52298.		752.
69	SVP-Improvements	150016				38000.			38000.	27904.		401.
70	SVP-Improvements	150016				189611.			189611.	116835.		2002.

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08-24-09

(U) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
32	SVP-NonDepr Mgt	043002L				55667.			55667.			0.
33	Fees 27-41-9334											
34	SVP-NonDepr Mgt	120191L				4471.			4471.			0.
35	Fees Sald-9368											
36	SVP-NonDepr Mgt	121590L				13171.			13171.			0.
37	Fees Whis-9390											
38	SVP-Improvements	45-46-157100107L				18200.			18200.			0.
39	Leveling 45-46-1573100107L					20467.			20467.			0.
40	SVP-Improvements	47-48-158010108L				16965.			16965.			0.
41	Leveling 47-48-168123108L					15247.			15247.			0.
42	SVP-Improvements	44B-17301 040109L				6913.			6913.			0.
43	Leveling 44B-17301 040109L					15683.			15683.			0.
44	SVP-NonDepr Land	080897L				945192.			945192.			0.
45	Level Blk 49 2009-1110109L					2693633.			2693633.			0.
46	SVP-Land Calif Kern	040793L				1766853.			1766853.			0.
47	SVP-Land Calif Kern	010197L				1829123.			1829123.			0.
48	SVP-Land Calif Kern	040793L				4567213.			4567213.			0.
49	1-13 1996-9248	010197L				3379293.			3379293.			0.
50	SVP-Land Calif Kern	070299L				4179868.			4179868.			0.
51	Kern 1999-9250	070299L				1479976.			1479976.			0.
52	SVP-Land Calif Kern	040793L				3758826.			3758826.			0.
53	14-16 1996-9270	010197L										

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08-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**Election statement for taxpayer not claiming 50% additional depreciation  
Deduction for 50 percent bonus depreciation property**

Farmland Reserve, Inc.  
139 W South Temple, Suite 600  
Salt Lake City, Utah 84111

Tax Identification Number: 87-0569880

For the Tax Year Ended 12/31/2009

The taxpayer elects not to claim the 50-percent additional first year depreciation allowed by Code Section 168(k)(4) for all classes of property. Thus, the taxpayer claims no additional first year depreciation for any class of property.

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS  
EMPLOYER IDENTIFICATION NUMBER: 23-7300405  
50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

**CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2009**

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2009 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

NAME OF ENTITY	EIN	Tax Year End	Controlled Group Consent Apportionment of Items									
			\$11(b) \$50,000 Bracket	\$11(b) \$25,000 Bracket	\$11(b) \$9,925,000 Bracket	\$11(b) 5% Add'l Bracket	\$11(b) 3% Add'l Bracket	\$38(c) \$25,000 Limitation	\$55(d)(2) \$40,000 AMT Exmpt	\$179(b) \$250,000 Deduction	\$6855(g)(2) \$1,000,000 Threshold	
SUBURBAN LAND RESERVE, INC. 5 TRIAD CENTER, SUITE 325 SALT LAKE CITY, UTAH 84180	87-0687704	12/31/2009	0	0	0	0	0	0	0	0	0	
TAYLOR CREEK MANAGEMENT COMPANY 13754 DESERET LANE ST. CLOUD, FLORIDA 34773	59-3439098	12/31/2009	0	0	0	0	0	0	\$40,000	0	0	
WESTERN WATER IRRIGATION COMPANY P.O. BOX 2308 TRI-CITIES, WASHINGTON 99302	91-1627746	12/31/2009	0	0	0	0	0	0	0	0	0	
TOTALS			\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$40,000	\$250,000	\$1,000,000	

**CORPORATION OF THE PRESIDENT OF THE  
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**

By Craig L. Christensen  
Craig L. Christensen - Authorized Agent

Date 4 Mar 10

**THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**  
 EMPLOYER IDENTIFICATION NUMBER: 23-7300405  
 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

**CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2009**

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2009 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

NAME OF ENTITY	EIN	Tax Year End	Controlled Group Consent Apportionment of Items									
			\$11(b) \$50,000 Bracket	\$11(b) \$25,000 Bracket	\$11(b) \$9,925,000 Bracket	\$11(b) 5% Add'l Bracket	\$11(b) 3% Add'l Bracket	\$38(c) \$25,000 Limitation	\$55(d)(2) \$40,000 AMT Exmpt	\$179(b) \$250,000 Deduction	\$6855(g)(2) \$1,000,000 Threshold	
CITY CREEK RESERVE, INC. 15 E SOUTH TEMPLE ST., ROOM 800 SALT LAKE CITY, UTAH 84150	20-8152281	12/31/2009	0	0	0	0	0	0	0	0	0	
DESERET MANAGEMENT CORPORATION 60 EAST SOUTH TEMPLE STREET SALT LAKE CITY, UTAH 84111	87-0274433	12/31/2009	0	0	0	0	0	0	0	0	0	
ENSIGN PEAK ADVISORS, INC 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	84-1432969	12/31/2009	0	0	0	0	0	0	0	0	0	
FARMLAND RESERVE, INC. 139 E SOUTH TEMPLE ST., SUITE 110 SALT LAKE CITY, UTAH 84111	87-0569880	12/31/2009	0	0	0	0	0	0	0	0	0	
POLYNESIAN CULTURAL CENTER 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0109908	12/31/2009	0	0	0	0	0	0	0	0	0	
POLYNESIAN CULTURAL CENTER PROPERTIES, INC. 55-109 LANILOA STREET LAIE, HAWAII 96762	99-0199388	12/31/2009	0	0	0	0	0	0	0	0	0	
PROPERTY RESERVE, INC. 5 TRIAD CENTER, SUITE 650 SALT LAKE CITY, UTAH 84180	87-6128054	12/31/2009	0	0	0	0	0	0	0	\$1,000	0	

**THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**

EMPLOYER IDENTIFICATION NUMBER: 23-7300405

50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

**CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2009**

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2009 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

NAME OF ENTITY	EIN	Tax Year End	Controlled Group Consent Apportionment of Items									
			\$11(b) \$50,000 Bracket	\$11(b) \$25,000 Bracket	\$11(b) \$9,925,000 Bracket	\$11(b) 5% Add'l Bracket	\$11(b) 3% Add'l	\$38(c) \$25,000 Limitation	\$55(d)(2) \$40,000 AMT Exmpt	\$179(b) \$250,000 Deduction	\$6655(g)(2) \$1,000,000 Threshold	
PARENT COMPANY CORPORATION OF THE PRESIDENT OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	23-7300405	12/31/2009	0	0	0	0	0	0	0	0	0	
COMPONENT MEMBERS												
AGRESERVES, INC. 139 E SOUTH TEMPLE ST., SUITE 110 SALT LAKE CITY, UTAH 84111	87-0481574	12/31/2009	\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$0	\$249,000	\$1,000,000	
BONNEVILLE HOLDING COMPANY 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	74-2368286	12/31/2009	0	0	0	0	0	0	0	0	0	
BRIGHAM YOUNG UNIVERSITY PROVO, UTAH 84602	87-0217280	12/31/2009	0	0	0	0	0	0	0	0	0	
BRIGHAM YOUNG UNIVERSITY - HAWAII 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0083825	12/31/2009	0	0	0	0	0	0	0	0	0	
BRIGHAM YOUNG UNIVERSITY - IDAHO 290 KIMBALL REXBURG, IDAHO 83460-1695	82-0207699	12/31/2009	0	0	0	0	0	0	0	0	0	

Form 990-T      Deductions Connected with Rental Income      Statement 7

Description	Activity Number	Amount	Total
FERTILIZER		2302.	
CHEMICALS		668.	
- SubTotal -	1		2970.
Total to Form 990-T, Schedule C, Column 3			2970.

Form 990-T      Schedule F - Deductions of Controlled Organizations Statement 8  
Directly Connected With Column 10 Income

Description	Activity Number	Amount	Total
Depreciation		427760.	
LABOR		7712.	
REPAIR & MAINTENANCE		3750.	
BENEFIT ALLOCATION		4505.	
EQUIPMENT ALLOCATION		9.	
LICENSES, FEES & OTHER TAXES		1641.	
RENT LAND		380.	
REAL PROPERTY TAXES		354911.	
OUTSIDE SERVICES		546.	
OTHER PRODUCT EXPENSE		515.	
- SubTotal -	1		801729.
Total of Form 990-T, Schedule F, Column 11			801729.

2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2427	WRM-Fencing New	01/01/00	150DB	7.00	16	4924.			4924.	4924.		0.
2428	WRM-Irrigation	06/01/04	150DB	15.00	16	7065.			7065.	2661.		139.
2429	WRM-Irrigation	01/01/00	150DB	15.00	16	49880.			49880.	30735.		931.
2430	WRM-Pond Project 1992-14090	01/01/00	150DB	15.00	16	25428.			25428.	15668.		474.
2431	WRM-Irrigation Well	01/01/00	150DB	15.00	16	4027.			4027.	2481.		75.
2432	WRM-Water 1993-14091	01/01/00	150DB	15.00	16	4897.			4897.	2385.		69.
2433	WRM-Equipment	01/01/00	150DB	20.00	16	675.			675.	329.		10.
2434	WRM-Scales-14102	01/01/00	150DB	20.00	16	13801.			13801.	6720.		194.
2435	WRM-Equipment	01/01/00	150DB	20.00	16	1232.			1232.	1232.		0.
	* Total 990-T Sch F					365474617			0.365474617	37692730.	0.	427760.
	Depr											

929102  
06-24-06

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2407	WRM-Housing Manager Remodel-14105	0101001	50DB	20.00	16	26735.			26735.	13018.		376.
2408	WRM-Housing Manager Remodel 1993-14107	0101001	50DB	20.00	16	3025.			3025.	1473.		43.
2409	WRM-Housing Manager Siding 1994-14108	0101001	50DB	20.00	16	10558.			10558.	5141.		149.
2410	WRM-Renovations Office & Apartment-	0101001	50DB	20.00	16	22331.			22331.	10873.		314.
2411	WRM-Office Roof New-14121	1201031	50DB	20.00	16	3317.			3317.	1155.		51.
2412	WRM-Housing Mobile-14113	0101001	50DB	7.00	16	1575.			1575.	1575.		0.
2414	WRM-Shed Storage-14094	0101001	50DB	20.00	16	1450.			1450.	706.		20.
2415	WRM-Shed-14096	0101001	50DB	20.00	16	232.			232.	113.		3.
2416	WRM-Shed Calving-14099	0101001	50DB	10.00	16	2756.			2756.	2395.		76.
2417	WRM-Shed Sheep-14100	0101001	50DB	10.00	16	16316.			16316.	14177.		450.
2418	WRM-Shed Lean to-14101	0101001	50DB	20.00	16	562.			562.	274.		8.
2419	WRM-Building Grainery-14093	0101001	50DB	20.00	16	1740.			1740.	847.		24.
2420	WRM-Fencing Corral Development 05-14121	1201051	50DB	10.00	16	12179.			12179.	5261.		336.
2421	WRM-Fencing New 12000-14095	1001001	50DB	7.00	16	11183.			11183.	11183.		0.
2422	WRM-Fencing 175 Miles-14106	0101001	50DB	7.00	16	3937.			3937.	3937.		0.
2424	WRM-Fencing New 2 Miles 2003-14120	1031031	50DB	7.00	16	4845.			4845.	3955.		187.
2425	WRM-Fencing New 2 Miles 1 Trap2004-14120	1201041	50DB	10.00	16	7600.			7600.	3947.		210.
2426	WRM-Fencing New 1993-14128	0101001	50DB	7.00	16	288.			288.	288.		0.

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06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2389	WRM-Improv Water	14060104150DB	15.00	16		51327.			51327.	19335.		1010.
2390	System Livestock-14060104150DB	15.00	16			51327.			51327.	19335.		1010.
2390	WRM-Improv Water	14120104150DB	15.00	16		96757.			96757.	36449.		1903.
2390	System Livestock-14120104150DB	15.00	16			96757.			96757.	36449.		1903.
2391	WRM-Improv	120105150DB	15.00	16		12004.			12004.	3691.		262.
2391	Stockwater Developm	120105150DB	15.00	16		12004.			12004.	3691.		262.
2392	WRM-Improvement	14111706150DB	15.00	16		17412.			17412.	4013.		423.
2392	Bridge Deck 2006-14111706150DB	15.00	16			17412.			17412.	4013.		423.
2393	WRM-Improv Water	120106150DB	15.00	16		5100.			5100.	1176.		124.
2393	Well 2006-14130	120106150DB	15.00	16		5100.			5100.	1176.		124.
2394	WRM-Improv	113000150DB	15.00	16		39803.			39803.	24526.		742.
2394	Stockwater Project	113000150DB	15.00	16		39803.			39803.	24526.		742.
2395	WRM-Improv Water	010100150DB	15.00	16		32992.			32992.	20329.		615.
2395	Work 1993-14135	010100150DB	15.00	16		32992.			32992.	20329.		615.
2396	WRM-Water Dev Upper	112408150DB	15.00	16		52199.			52199.	1740.		1098.
2396	Roberts 2008-16685	112408150DB	15.00	16		52199.			52199.	1740.		1098.
2397	WRM-Improv	073009150DB	15.00	16		6120.			6120.			64.
2397	Stockwater Klinger	073009150DB	15.00	16		6120.			6120.			64.
2398	WRM-Improvement	122006150DB	0.00	16		8086.			8086.			0.
2398	Road 2006-14131	122006150DB	0.00	16		8086.			8086.			0.
2399	WRM-Barn	010100150DB	10.00	16		1812.			1812.	1575.		50.
2399	Horse-14097	010100150DB	10.00	16		1812.			1812.	1575.		50.
2400	WRM-Barn Warm Room	010100150DB	10.00	16		1544.			1544.	1342.		43.
2400	Calving 1993-14104	010100150DB	10.00	16		1544.			1544.	1342.		43.
2401	WRM-Housing	010100150DB	20.00	16		14835.			14835.	7223.		209.
2401	Guest-14109	010100150DB	20.00	16		14835.			14835.	7223.		209.
2402	WRM-Housing	010100150DB	20.00	16		18540.			18540.	9028.		261.
2402	Main-14110	010100150DB	20.00	16		18540.			18540.	9028.		261.
2403	WRM-Housing Guest	010100150DB	20.00	16		1508.			1508.	734.		21.
2403	2-14111	010100150DB	20.00	16		1508.			1508.	734.		21.
2404	WRM-Housing Guest	010100150DB	20.00	16		1508.			1508.	734.		21.
2404	3-14112	010100150DB	20.00	16		1508.			1508.	734.		21.
2405	WRM-Housing Old	010100150DB	20.00	16		513.			513.	250.		7.
2405	Bunkhouse-14114	010100150DB	20.00	16		513.			513.	250.		7.
2406	WRM-Housing Bunk	010100150DB	20.00	16		60880.			60880.	29644.		857.
2406	Move & Remodel-14110	010100150DB	20.00	16		60880.			60880.	29644.		857.

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(D) - Asset disposed

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2371	K2H-Drives Var Freq Storage-159	0915031500	DB	7.00	16	62768.			62768.	51170.		694.
2372	K2H-Drives Var Freq Storage-161	0915031500	DB	7.00	16	15692.			15692.	12792.		174.
2373	K2H-Drives Var Freq Storage-162	0915031500	DB	7.00	16	31384.			31384.	25585.		347.
2374	K2H-Refrigeration Storage M05-6-167	0601041500	DB	7.00	16	171372.			171372.	118775.		1896.
2375	K2H-Drives Var Freq E10-1-176	0101051500	DB	7.00	16	52630.			52630.	30048.		583.
2376	K2H-Refrigeration Storage M03-4-178	0901051500	DB	7.00	16	171372.			171372.	97843.		1896.
2377	K2H-Chiller Portable 1988-231	1001881500	DB	10.00	16	66738.			66738.	66738.		0.
2378	K2H-Pumps & Motors Potato Storage-153	1101681500	DB	10.00	16	3100.			3100.	3100.		0.
2379	K2H-Office Mobile Wheelhouse-113	1101781500	DB	10.00	16	6366.			6366.	6366.		0.
2380	WRM-Land-14084	041592L		.000		3438385.			3438385.			0.
2381	WRM-Land Careless Creek 2008-16736	123008L		.000		538736.			538736.			0.
2382	WRM-Land Montana 2009-17359	070209L		.000		327961.			327961.			0.
2383	WRM-Improv Stockwater Project	0101001500	DB	15.00	16	50385.			50385.	31046.		939.
2384	WRM-Improv Water New 1995-14086	0101001500	DB	15.00	16	4518.			4518.	2784.		84.
2385	WRM-Improv Stockwater Project	0101001500	DB	15.00	16	5742.			5742.	3538.		107.
2386	WRM-Improv Stockwater Project	0101001500	DB	15.00	16	16401.			16401.	10106.		306.
2387	WRM-Improv Stockwater Project	0101001500	DB	15.00	16	23437.			23437.	14441.		437.
2388	WRM-Improv Stockwater Development	1201021500	DB	15.00	16	9200.			9200.	4582.		171.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2353	K2H-Drainage Tile	040108	150DB	15.00	16	8773.			8773.	292.		53.
2354	K2H-Drainage Tile	040108	150DB	15.00	16	8773.			8773.	292.		53.
2355	K2H-Irrigation	120157	150DB	15.00	16	1367.			1367.	1367.		0.
2356	K2H-Irrigation	100175	150DB	7.00	16	14287.			14287.	14287.		0.
2357	K2H-Irrigation	120165	150DB	30.00	16	5376.			5376.	5376.		0.
2358	K2H-Irrigation	100166	150DB	30.00	16	5179.			5179.	5179.		0.
2359	K2H-Electrical Strg	070195	150DB	20.00	16	38626.			38626.	27417.		156.
2360	K2H-Electrical Impr	120198	150DB	20.00	16	8583.			8583.	4944.		35.
2361	K2H-Electrical Strg	120198	150DB	20.00	16	20800.			20800.	11981.		84.
2362	K2H-Electrical	040430	199150DB	20.00	16	12898.			12898.	6855.		52.
2363	Potato St Panel	E06030	199150DB	20.00	16	12898.			12898.	6855.		52.
2364	K2H-Electrical	E08030	199150DB	20.00	16	12898.			12898.	6855.		52.
2365	Potato St Panel	E01030	199150DB	20.00	16	12898.			12898.	6855.		52.
2366	K2H-Electrical	110182	150DB	10.00	16	4023.			4023.	4023.		0.
2367	Storage Potato-95	060105	150DB	7.00	16	11038.			11038.	6302.		122.
2368	K2H-Electrical	091599	150DB	7.00	16	10688.			10688.	4797.		119.
2369	Panel Galaxy 2006--	801310	6150DB	7.00	16	49331.			49331.	49331.		0.
2370	K2H-Scale Truck	020175	150DB	20.00	16	21682.			21682.	21682.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2335	K2H-Storage Potato Repair Roof-15656	1115071	50DB	20.00	16	22888.			22888.	2511.		138.
2336	K2H-Storage Potato PW-16581	0801081	50DB	20.00	16	1994323.			1994323.	49858.		9029.
2337	K2H-Storage Potato PW-16582	0801081	50DB	20.00	16	1994323.			1994323.	49858.		9029.
2338	K2H-Buildings Storage Penstock 2001	1221091	50DB	20.00	16	7225487.			7225487.			1363.
2339	K2H-Storage Doors W01-W04 2009-17784	1217091	50DB	20.00	16	15715.			15715.			3.
2340	K2H-Fencing Corrals-72	0201721	50DB	20.00	16	1403.			1403.	1403.		0.
2341	K2H-Fencing Posts Steel 290-58	0201671	50DB	20.00	16	5281.			5281.	5281.		0.
2342	K2H-Fencing Wire-66060	0169150	DB	20.00	16	1071.			1071.	1071.		0.
2343	K2H-Fencing-106	1101741	50DB	10.00	16	479.			479.	479.		0.
2344	K2H-Fencing Plym Office-172	1201051	50DB	15.00	16	14243.			14243.	4379.		89.
2345	K2H-Fencing-181	0101701	50DB	10.00	16	148.			148.	148.		0.
2346	K2H-Fencing-183	0601741	50DB	10.00	16	8563.			8563.	8563.		0.
2347	K2H-Fencing Trl Court-197	0401691	50DB	8.00	16	1052.			1052.	1052.		0.
2348	K2H-Drainage Tile 2007-15094	0629071	50DB	15.00	16	56368.			56368.	8173.		436.
2349	K2H-Drainage Tile 2008 477-16074	0401081	50DB	15.00	16	8773.			8773.	292.		53.
2350	K2H-Drainage Tile 2008 476-16075	0401081	50DB	15.00	16	8773.			8773.	292.		53.
2351	K2H-Drainage Tile 2008 474-16076	0401081	50DB	15.00	16	8773.			8773.	292.		53.
2352	K2H-Drainage Tile 2008 327-16077	0401081	50DB	15.00	16	8773.			8773.	292.		53.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2317	K2H-Storage Grain	1101791	50DB	25.00	16	20680.			20680.	20680.		0.
2318	Corn Eureka-223	0201801	50DB	8.00	16	12000.			12000.	12000.		0.
2319	K2H-Storage Impr	0201801	50DB	25.00	16	23910.			23910.	23910.		0.
2320	Insulate P1&P2-225	1231861	50DB	10.00	16	69600.			69600.	69600.		0.
2321	K2H-Storage Repair	0501881	50DB	5.00	16	96311.			96311.	96311.		0.
2322	R02-230	1101881	50DB	10.00	16	11325.			11325.	11325.		0.
2323	K2H-Storage	0801891	50DB	7.00	16	4915.			4915.	4915.		0.
2324	Eliminator Water-231	0501891	50DB	20.00	16	60569.			60569.	59189.		125.
2325	K2H-Storage Repair	1201891	50DB	20.00	16	31756.			31756.	31032.		66.
2326	R05-R06-235	0401901	50DB	20.00	16	32146.			32146.	29982.		129.
2327	K2H-Storage	1101681	50DB	20.00	16	10000.			10000.	10000.		0.
2328	Elevator Grain-240	0601901	50DB	20.00	16	17066.			17066.	15917.		69.
2329	K2H-Storage Repair	1101901	50DB	20.00	16	20114.			20114.	18761.		81.
2330	Plenum R03-6-243	1231901	50DB	7.00	16	19423.			19423.	19423.		0.
2331	K2H-Storage Potato	1201911	50DB	20.00	16	92834.			92834.	82450.		374.
2332	Repair R01-245	1201911	50DB	20.00	16	51144.			51144.	45424.		206.
2333	K2H-Storage Potato	1101681	50DB	10.00	16	3800.			3800.	3800.		0.
2334	Rpr Plenum-246	1201061	50DB	20.00	16	39369.			39369.	6947.		220.
2335	K2H-Storage Potato											
2336	Pump & Motors-251											
2337	K2H-Storage Potato											
2338	Repair Beams-8446											

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(D) - Asset disposed

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2299	K2H-Storage Grain Tanks-164	11/01/68	150DB	10.00	16	900.			900.	900.		0.
2300	K2H-Storage Potato HansenRice PW-169	09/01/05	150DB	20.00	16	1516119.			1516119.	361180.		7843.
2301	K2H-Storage Potato HansenRice McN-170	09/01/05	150DB	20.00	16	1516119.			1516119.	361180.		7843.
2302	K2H-Storage Potato HansenRice McN-171	09/01/05	150DB	20.00	16	1516119.			1516119.	361180.		7843.
2303	K2H-Storage Repair Plenum E04-E11-174	01/01/05	150DB	20.00	16	47388.			47388.	11289.		245.
2304	K2H-Storage Potato-185	12/01/80	150DB	20.00	16	1599952.			1599952.	1599952.		0.
2305	K2H-Storage Potato-196	12/01/80	150DB	20.00	16	799976.			799976.	799976.		0.
2306	K2H-Storage Cistern Concrete-206	04/01/66	150DB	25.00	16	2584.			2584.	2584.		0.
2307	K2H-Storage Potato-207	12/01/80	150DB	20.00	16	1599952.			1599952.	1599952.		0.
2308	K2H-Storage Potato-210	10/01/70	150DB	25.00	16	71005.			71005.	71005.		0.
2309	K2H-Storage Potato-211	10/01/70	150DB	25.00	16	71005.			71005.	71005.		0.
2310	K2H-Storage Potato Vent-212	11/01/71	150DB	25.00	16	813.			813.	813.		0.
2311	K2H-Storage Potato Refrigerator in-213	06/01/74	150DB	8.00	16	16852.			16852.	16852.		0.
2312	K2H-Storage Potato Electric-214	09/01/79	150DB	25.00	16	2389.			2389.	2389.		0.
2313	K2H-Storage Potato Modification-215	02/01/83	150DB	10.00	16	98854.			98854.	98854.		0.
2314	K2H-Storage Tank-216	12/01/66	150DB	20.00	16	2321.			2321.	2321.		0.
2315	K2H-Storage Potato Repair Roof E03-221	11/01/83	150DB	15.00	16	29089.			29089.	29089.		0.
2316	K2H-Storage Repair-222	09/01/84	150DB	15.00	16	67916.			67916.	67916.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2281	K2H-Storage Potato-123	120180	150DB	10.00	16	702316.			702316.	702316.		0.
2282	K2H-Storage Potato Rpr Ventilation-127	080199	150DB	7.00	16	36198.			36198.	36198.		0.
2283	HansenRice McN-128	100199	150DB	20.00	16	1150965.			1150965.	611681.		4645.
2284	K2H-Storage Potato HansenRice McN-129	100199	150DB	20.00	16	1150965.			1150965.	611681.		4645.
2285	K2H-Storage Potato HansenRice McN-131	100199	150DB	20.00	16	1150965.			1150965.	611681.		4645.
2286	K2H-Storage Potato HansenRice 2000-135	100100	150DB	20.00	16	1191381.			1191381.	580058.		4808.
2287	K2H-Storage Potato HansenRice McN-136	100100	150DB	20.00	16	1193399.			1193399.	581041.		4816.
2288	K2H-Storage Potato Rpr Door McN-139	100100	150DB	20.00	16	35369.			35369.	17220.		143.
2289	K2H-Storage Potato-141	120180	150DB	10.00	16	702316.			702316.	702316.		0.
2290	K2H-Storage Slab Seed-142	110168	150DB	10.00	16	1950.			1950.	1950.		0.
2291	K2H-Storage Potato Rpr Door M01-8-143	080801	150DB	20.00	16	43805.			43805.	19375.		177.
2292	K2H-Storage Door Climaseal W03-4-145	080200	1150DB	20.00	16	17803.			17803.	7874.		72.
2293	K2H-Storage Impr E08-E09-146	010101	1150DB	20.00	16	17124.			17124.	7574.		69.
2294	K2H-Storage Potato HansenRice 2001-147	100100	1150DB	20.00	16	1213331.			1213331.	536670.		4897.
2295	K2H-Storage Potato HansenRice PW-148	100100	1150DB	20.00	16	1266869.			1266869.	560351.		5113.
2296	K2H-Storage Humidification M1&2	091503	2150DB	7.00	16	171372.			171372.	160646.		971.
2297	K2H-Storage Repair E01 & E03-154	080102	2150DB	20.00	16	17981.			17981.	7140.		74.
2298	K2H-Storage Repair Potato-160	091503	3150DB	20.00	16	11777.			11777.	4101.		52.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2263	K2H-Shop Building	1201801	50DB	20.00	16	509242.			509242.	509242.		0.
2264	Cuber 1980-220	1101681	50DB	10.00	16	1000.			1000.	1000.		0.
2265	K2H-Shop	1201801	50DB	20.00	16	61421.			61421.	60020.		127.
2266	Machine-229	0401901	50DB	20.00	16	44468.			44468.	41475.		179.
2267	K2H-Shop McNary-236	1201801	50DB	20.00	16	351158.			351158.	351158.		0.
2268	K2H-Storage	1201961	50DB	20.00	16	13649.			13649.	9080.		55.
2269	Potato-30	1201961	50DB	20.00	16	10243.			10243.	6814.		41.
2270	K2H-Storage Potato	1201961	50DB	20.00	16	97302.			97302.	64728.		393.
2271	Repair-51	1101681	50DB	10.00	16	2500.			2500.	2500.		0.
2272	K2H-Storage Potato	1201981	50DB	20.00	16	62624.			62624.	36073.		253.
2273	Pump & Motors-53	1201981	50DB	20.00	16	4310.			4310.	2482.		17.
2274	Rpr Skin-57	1201981	50DB	20.00	16	12804.			12804.	7375.		52.
2275	K2H-Storage Potato	0201721	50DB	20.00	16	457.			457.	457.		0.
2276	Storage-74	0701731	50DB	25.00	16	224123.			224123.	224123.		0.
2277	Potato-77	0201741	50DB	25.00	16	1142.			1142.	1142.		0.
2278	K2H-Storage	0901811	50DB	20.00	16	15981.			15981.	15981.		0.
2279	Potato-94	1101681	50DB	20.00	16	16700.			16700.	16700.		0.
2280	K2H-Storage Grain	1201801	50DB	20.00	16	52462.			52462.	52462.		0.
2281	Barn-119											
2282	K2H-Storage Potato											
2283	Remodel-122											

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2245	K2H-Shed Metal Collins 1980-96	01/01/80	150DB	25.00	16	47709.			47709.	47709.		0.
2246	K2H-Shed Seed Cutter 1989-234	08/01/89	150DB	20.00	16	52719.			52719.	51517.		109.
2247	K2H-Shop Orchard-460	07/01/95	150DB	20.00	16	93809.			93809.	66587.		378.
2248	K2H-Shop Overhead Door-47	07/01/95	150DB	20.00	16	11255.			11255.	7989.		45.
2249	K2H-Shop Sec 33-7-27-70	10/01/52	150DB	20.00	16	3245.			3245.	3245.		0.
2250	K2H-Shop-73	02/01/72	150DB	20.00	16	54771.			54771.	54771.		0.
2251	K2H-Shop Hangar and Machine-75	11/01/68	150DB	10.00	16	6600.			6600.	6600.		0.
2252	K2H-Shop-83	10/01/71	150DB	20.00	16	88335.			88335.	88335.		0.
2253	K2H-Shop-84	12/01/78	150DB	20.00	16	7570.			7570.	7570.		0.
2254	K2H-Shop Wheelhouse-89	11/01/80	150DB	20.00	16	100458.			100458.	100458.		0.
2255	K2H-Shop Addition McNary-98	03/01/80	150DB	25.00	16	31487.			31487.	31487.		0.
2256	K2H-Shop Barn-108	11/01/68	150DB	20.00	16	6000.			6000.	6000.		0.
2257	K2H-Shop McNary-117	09/01/80	150DB	10.00	16	24682.			24682.	24682.		0.
2258	K2H-Shop-182	06/01/70	150DB	25.00	16	44335.			44335.	44335.		0.
2259	K2H-Shop-187	12/01/75	150DB	20.00	16	10500.			10500.	10500.		0.
2260	K2H-Shop-188	02/01/76	150DB	25.00	16	292343.			292343.	292343.		0.
2261	K2H-Shop Seed Cutting-191	01/01/78	150DB	20.00	16	8501.			8501.	8501.		0.
2262	K2H-Shop-218	11/01/68	150DB	10.00	16	400.			400.	400.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2227	K2H-Housing Mobile	05/01/70	150DB	8.00	16	557.			557.	557.		0.
2228	Wiring-198	12/01/78	150DB	20.00	16	5631.			5631.	5631.		0.
2229	K2H-Building	02/01/76	150DB	20.00	16	23169.			23169.	23169.		0.
2230	Office-85	02/01/76	150DB	20.00	16	24746.			24746.	24746.		0.
2231	K2H-Building Office	02/01/76	150DB	20.00	16	959291.			959291.	95289.		2227.
2232	Mobile Trailer-87	11/01/68	150DB	20.00	16	10000.			10000.	10000.		0.
2233	Mobile Trailer-88	07/01/71	150DB	10.00	16	1200.			1200.	1200.		0.
2234	K2H-Building Office	10/01/65	150DB	30.00	16	10000.			10000.	10000.		0.
2235	House-71	11/01/68	150DB	10.00	16	300.			300.	300.		0.
2236	K2H-Building Pump	11/01/68	150DB	20.00	16	47469.			47469.	47469.		9.
2237	Penstock 2009-1777	08/01/71	150DB	20.00	16	39043.			39043.	39043.		0.
2238	K2H-Building	12/21/21	150DB	20.00	16	83015.			83015.	83015.		16.
2239	Scale-82	11/01/68	150DB	10.00	16	2500.			2500.	2500.		0.
2240	K2H-Building Machine-42	10/01/74	150DB	25.00	16	45146.			45146.	45146.		0.
2241	K2H-Shed Building	09/01/81	150DB	20.00	16	11487.			11487.	11487.		0.
2242	K2H-Shed Storage	09/01/81	150DB	20.00	16	7512.			7512.	7512.		0.
2243	Chemical 1981-90	09/01/81	150DB	20.00	16	18585.			18585.	18585.		0.
2244	Chemical 1981-91	09/01/81	150DB	20.00	16	29635.			29635.	29635.		0.
2245	K2H-Shed Storage	09/01/81	150DB	20.00	16							
2246	1981-92	09/01/81	150DB	20.00	16							
2247	K2H-Shed Seed	09/01/81	150DB	20.00	16							
2248	Cutter 1981-93	09/01/81	150DB	20.00	16							

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 178	Current Year Deduction
2209	K2H-Building Impr-179	120116	8150DB	10.00	16	768.			768.	768.		0.
2210	K2H-Building Shop-180	020169	150DB	10.00	16	3797.			3797.	3797.		0.
2211	K2H-Building Impr-184	020175	150DB	15.00	16	76100.			76100.	76100.		0.
2212	K2H-Building Impr-189	030177	150DB	25.00	16	8899.			8899.	8899.		0.
2213	K2H-Building Restroom-192	110178	150DB	20.00	16	1414.			1414.	1414.		0.
2214	K2H-Building Distributor Elec-190	040169	150DB	8.00	16	425.			425.	425.		0.
2215	K2H-Building Rental-195	040169	150DB	8.00	16	4826.			4826.			0.
2216	K2H-Building Addition to 1980-210	101831	150DB	20.00	16	3050.			3050.	3050.		0.
2217	K2H-Building Well Wiring-241	120165	150DB	20.00	16	262.			262.	262.		0.
2218	K2H-Building Septic Cuber-247	080192	150DB	20.00	16	5405.			5405.	4560.		22.
2219	K2H-Building Septic Drainfld-249	090194	150DB	20.00	16	10531.			10531.	7945.		42.
2220	K2H-Building Septic Drainfld-250	120194	150DB	15.00	16	4255.			4255.	4127.		12.
2221	K2H-Building Controls 2007-154	760820	7150DB	10.00	16	201692.			201692.	43112.		2154.
2222	K2H-Building Remdl Break-Room-160	042308	150DB	20.00	16	15000.			15000.	375.		68.
2223	K2H-Building Seed Cutting 08-160	042408	150DB	20.00	16	26840.			26840.	671.		122.
2224	K2H-Building Shop-16240	062608	150DB	20.00	16	40819.			40819.	1020.		185.
2225	K2H-Building AC Pump Sta-16325	070108	150DB	20.00	16	5500.			5500.	137.		25.
2226	K2H-Building AC Pump Sta-16326	070108	150DB	20.00	16	5500.			5500.	137.		25.

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(D) - Asset disposed

\* ITC, Section 178, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2191	K2H-Building Impr	080117	4150DB	10.00	16	654.			654.	654.		0.
2192	Elec System-104	090117	4150DB	10.00	16	886.			886.	886.		0.
2193	Tank Septic-105	120117	4150DB	10.00	16	256.			256.	256.		0.
2194	K2H-Building Impr	080117	5150DB	10.00	16	1402.			1402.	1402.		0.
2195	Tank Septic-109	080117	5150DB	10.00	16	1886.			1886.	1886.		0.
2196	K2H-Building Impr	050117	6150DB	10.00	16	1051.			1051.	1051.		0.
2197	Furnace-111	060117	6150DB	10.00	16	1393.			1393.	1393.		0.
2198	K2H-Building Impr	020118	0150DB	10.00	16	149.			149.	149.		0.
2199	Elec System-114	090117	9150DB	20.00	16	61950.			61950.	61950.		0.
2200	K2H-Building Impr	020118	0150DB	20.00	16	53740.			53740.	53740.		0.
2201	P1 & P2-120	030118	1150DB	20.00	16	636.			636.	636.		0.
2202	K2H-Building Impr	110116	8150DB	10.00	16	600.			600.	600.		0.
2203	Racks & Tank-130	100100	150DB	20.00	16	15139.			15139.	7371.		61.
2204	K2H-Building Impr	060100	150DB	20.00	16	37090.			37090.	18059.		150.
2205	Enclose Cuber-138	060100	150DB	20.00	16	10163.			10163.	4495.		41.
2206	K2H-Building Impr	040104	150DB	20.00	16	81324.			81324.	28318.		360.
2207	K2H-Building Impr	040104	150DB	20.00	16	20974.			20974.	6195.		100.
2208	Shop Dryland 04-166	120110	4150DB	20.00	16	30178.			30178.	8913.		144.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2173	K2H-Building	11011681	50DB	10.00	16	1000.			1000.	1000.		0.
2174	Carport Concrete	11011681	50DB	10.00	16	650.			650.	650.		0.
2175	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2176	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2177	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2178	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2179	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2180	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2181	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2182	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2183	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2184	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2185	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2186	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2187	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2188	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2189	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.
2190	K2H-Building	0201721	50DB	20.00	16	11938.			11938.	11938.		0.

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2155	K2H-Impr Culvert	12011741	50DB	7.00	16	3442.			3442.	3442.		0.
2156	K2H-Impr Utility	02011801	50DB	10.00	16	2397.			2397.	2397.		0.
2157	K2H-Impr Pump	09115991	50DB	7.00	16	30447.			30447.	30447.		0.
2158	K2H-Impr Stg-133	01101101	50DB	15.00	16	54620.			54620.	33643.		292.
2159	K2H-Impr Roads	01101101	50DB	15.00	16	220932.			220932.	123053.		1180.
2160	K2H-Impr Roads	01101101	50DB	15.00	16	226622.			226622.	126222.		1210.
2161	K2H-Impr Roads	10010102	50DB	15.00	16	190325.			190325.	94783.		1016.
2162	K2H-Impr Road	0906051	50DB	15.00	16	9079.			9079.	2791.		57.
2163	K2H-Impr Water Trlr	0401691	50DB	8.00	16	1134.			1134.	1134.		0.
2164	K2H-Impr Utility	1001691	50DB	20.00	16	3038.			3038.	3038.		0.
2165	K2H-Impr Utility	1201691	50DB	20.00	16	2652.			2652.	2652.		0.
2166	K2H-Impr Utility	0601701	50DB	20.00	16	3862.			3862.	3862.		0.
2167	K2H-Impr Scale 80	0201791	50DB	20.00	16	31471.			31471.	31471.		0.
2168	K2H-Impr Road SR14	0802081	50DB	15.00	16	14660.			14660.	489.		88.
2169	K2H-Improvement	1221091	50DB	15.00	16	398105.			398105.			1239.
2170	Roads Eur/Ows 2009	0801721	50DB	20.00	16	10394.			10394.	10394.		0.
2171	K2H-Barn Pole	0301751	50DB	15.00	16	1500.			1500.	1500.		0.
2172	K2H-Building Garage	1101681	50DB	10.00	16	750.			750.	750.		0.

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\* IRC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2137	K2H-Land Johnson S4	0301199L		.000		30610.			30610.			0.
2138	T5N R27E-124											
2138	K2H-Land SW1/4 S34	0101102L		.000		77903.			77903.			0.
2139	T7N R28E-151											
2139	K2H-Land Parcel	0101102L		.000		855.			855.			0.
2140	108591000001000-155013003L			.000		18998.			18998.			0.
2140	K2H-Land Parcel	0101102L		.000		20317.			20317.			0.
2141	105594000000000-156013003L			.000		15006.			15006.			0.
2141	K2H-Land Parcel	0101102L		.000		1008978.			1008978.			0.
2142	109591000000000-157013003L			.000		5534678.			5534678.			0.
2142	K2H-Land Prcl	0201171L		.000		875.			875.			0.
2143	33-09-05-11-0001-160112204L			.000		50395.			50395.			0.
2143	K2H-Land Prior	0201176L		.000		1575637.			1575637.			0.
2143	Farm-252					3863660.			3863660.			0.
2144	K2H-Land Horse	0201176L		.000		200297.			200297.			0.
2144	Heaven Farm-253					75023.			75023.			0.
2145	K2H-Land State of	1231190L		.000		138717.			138717.			0.
2145	Washington-255					67508.			67508.			0.
2146	K2H-Land Epstein	0901194L		.000		135994.			135994.			0.
2146	Purchase-257					3179.			3179.			0.
2147	K2H-Land Horse	0201176L		.000								
2147	Heaven Farm-258											
2148	K2H-Land Walla	0201176L		.000								
2148	Walla Owsley 2008-1092408L			.000								
2149	K2H-Land Walla	0201176L		.000								
2149	Walla Casey 2008-16092408L			.000								
2150	K2H-Land Walla	0201176L		.000								
2150	Walla Blacklaw 2009061709L			.000								
2151	K2H-Land Walla	0201176L		.000								
2151	Walla Buley 2009-17061709L			.000								
2152	K2H-Land Walla	0201176L		.000								
2152	Christensen 2009-173 061709L			.000								
2153	K2H-Land Walla	0201176L		.000								
2153	Walla Taylor 2009-1061709L			.000								
2154	K2H-Impr Guards	1001174150D87.00 16		.000								
2154	Cattle-67											

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2119	K2H-NonDepr Roads Prior-125	08/01/99	L	.000		88645.			88645.			0.
2120	K2H-NonDepr Leveling Prior-126	08/01/99	L	.000		46372.			46372.			0.
2121	K2H-NonDepr Roads Prior Farm-254	02/01/11	L	.000		51090.			51090.			0.
2122	K2H-NonDepr Leveling Prior-259	02/01/11	L	.000		33070.			33070.			0.
2123	K2H-NonDepr Roads HH Farms-260	02/01/82	L	.000		32375.			32375.			0.
2124	K2H-NonDepr Roads Prior Farm-261	02/01/11	L	.000		1509.			1509.			0.
2125	K2H-Impr Leveling Eureka-39	11/01/68	L	.000		10499.			10499.			0.
2126	K2H-Impr Roads Eureka Farm-40	11/01/68	L	.000		791.			791.			0.
2127	K2H-Land Ellison-33	12/31/88	L	.000		3000.			3000.			0.
2128	K2H-Land Benton Defoe 1989-34	12/01/89	L	.000		4134.			4134.			0.
2129	K2H-Land Benton Turner 1989-35	12/01/89	L	.000		7452.			7452.			0.
2130	K2H-Land Benton Prior Farm 1971-37	02/01/11	L	.000		2703640.			2703640.			0.
2131	K2H-Land Eureka Farm-38	11/01/68	L	.000		1072563.			1072563.			0.
2132	K2H-Land Dupree Purchase-43	12/31/90	L	.000		14200.			14200.			0.
2133	K2H-Land Hunt Purchase-44	12/31/90	L	.000		41134.			41134.			0.
2134	K2H-Land Swenson Purchase-45	12/31/92	L	.000		41390.			41390.			0.
2135	K2H-Land Burlington Rail Line-52	12/01/66	L	.000		24856.			24856.			0.
2136	K2H-Land Keyes Purchase-54	12/01/97	L	.000		35498.			35498.			0.

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(D) - Asset disposed

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2101	DPW-Fencing Upper Hay Crk 2004-14861	123104	150DB	7.00	16	3013.			3013.	2091.		7.
2102	DPW-Fencing Ranch 120 Miles-14865	010100	150DB	7.00	16	52800.			52800.	52800.		0.
2103	DPW-Fencing Perimeter 25 miles- DPW-Mainline 7000'	120108	150DB	7.00	16	27500.			27500.	2946.		102.
2104	Buried Farm-16880 DPW-Irrigation Well	120108	150DB	15.00	16	35000.			35000.	97.		45.
2105	Hay Crk 1999-14833 DPW-Irrig Well	010100	150DB	15.00	16	11085.			11085.	6830.		13.
2106	Stock Water X30-1480 DPW-Irrigation Well	101001	150DB	15.00	16	19200.			19200.	11831.		22.
2107	Foster 2001-14856 DPW-Irrigation Well	123101	150DB	15.00	16	24530.			24530.	13666.		28.
2108	Pasture 2001-14857 DPW-Irrig Well	123101	150DB	15.00	16	14172.			14172.	7896.		16.
2109	Badger Crk 2000-1480 DPW-Irrig Well Hay	080800	150DB	15.00	16	12495.			12495.	7699.		14.
2110	Crk ETC1995-14870 DPW-Irrigation Well	010100	150DB	15.00	16	7824.			7824.	4821.		9.
2111	Schnider-16894 DPW-Mainline (above ground) Farm-16882	120108	150DB	15.00	16	10000.			10000.	28.		13.
2112	DPW-Pipeline DPW-Sprinkler Wheel	120108	150DB	7.00	16	4000.			4000.	429.		15.
2113	Lines Farm-16888 DPW-Pump Irrigation	120108	150DB	7.00	16	10000.			10000.	1071.		37.
2114	Farm-16887 DPW-Swather John	120108	150DB	7.00	16	7000.			7000.	750.		26.
2115	Deere-16865 K2H-NonDepr Eng & Survey Prior-32	120108	150DB	7.00	16	5000.			5000.	536.		19.
2116	K2H-NonDepr Roads Lower B-41	020171	1L	.000		600531.			600531.			0.
2117		110190	1L	.000		3530.			3530.			0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2083	DPW-Housing Bunkhouse	01/01/00	150DB	20.00	16	5109.			5109.	2488.		4.
2084	Rmdl Garage-14842	01/01/00	150DB	20.00	16	92084.			92084.	44838.		80.
2085	DPW-Housing	01/01/00	150DB	20.00	16	6661.			6661.	2946.		6.
2086	Managers New 1994-	01/01/00	150DB	20.00	16	1279.			1279.	623.		2.
2087	Managers Basement-11	01/01/00	150DB	20.00	16	5600.			5600.	5600.		0.
2088	DPW-Imprv Deck New	01/01/00	150DB	20.00	16	5063.			5063.	2465.		4.
2089	House 1995-14844	01/01/00	150DB	20.00	16	720.			720.	351.		2.
2090	DPW-Housing Mobile	01/01/00	150DB	20.00	16	440.			440.	214.		0.
2091	DPW-Housing Trailer	01/01/00	150DB	20.00	16	1320.			1320.	643.		2.
2092	Skirt Side Shi-148	01/01/00	150DB	20.00	16	5170.			5170.	2518.		4.
2093	DPW-Shed C	01/01/00	150DB	20.00	16	5000.			5000.	10.		5.
2094	Buffalo-14849	01/01/00	150DB	20.00	16	40000.			40000.	83.		39.
2095	DPW-Shed Storage	01/01/00	150DB	20.00	16	1200.			1200.	3.		1.
2096	Buffalo-14851	01/01/00	150DB	20.00	16	1200.			1200.	3.		1.
2097	DPW-Shed Truck	01/01/00	150DB	20.00	16	400.			400.	195.		0.
2098	DPW-Shop Buffalo	01/01/00	150DB	20.00	16	440.			440.	214.		0.
2099	New-14850	01/01/00	150DB	20.00	16	4955.			4955.	4955.		0.
2100	DPW-Shop Loafing	01/01/00	150DB	20.00	16	1400.			1400.	150.		5.
2101	Shed-16877	12/01/08	150DB	20.00	16							
2102	DPW-Building Steel	12/01/08	150DB	20.00	16							
2103	att apt Schnider-16	12/01/08	150DB	20.00	16							
2104	DPW-Shop	12/01/08	150DB	20.00	16							
2105	Outbuilding Schnider	12/01/08	150DB	20.00	16							
2106	DPW-Building	12/01/08	150DB	20.00	16							
2107	Tackroom Schnider-11	12/01/08	150DB	20.00	16							
2108	DPW-Building	12/01/08	150DB	20.00	16							
2109	Salthouse Buffalo-10	12/01/08	150DB	20.00	16							
2110	DPW-Building	12/01/08	150DB	20.00	16							
2111	Waterhouse-14855	01/01/00	150DB	20.00	16							
2112	DPW-Fencing Corral	01/01/00	150DB	20.00	16							
2113	HQ-CC-14854	01/01/00	150DB	20.00	16							
2114	DPW-Fencing Corral	01/01/00	150DB	20.00	16							
2115	Cattle Schnider-168	12/01/08	150DB	20.00	16							

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(O) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2065	DPW-Land Warnick	12/01/08	L	.000		387066.			387066.			0.
2066	Range Acres 870-1681 DPW-Land Warnick	12/01/08	L	.000		157500.			157500.			0.
2067	Irrigated Acre 250- DPW-Imprv Water New	12/01/08	L	.000		17651.			17651.	10876.		20.
2068	Delvp 1992-14834 DPW-Imprv Water	01/01/00	150DB	15.00	16	18813.			18813.	11592.		22.
2069	Projects 1994-14835 DPW-Imprv Water	01/01/00	150DB	15.00	16	11230.			11230.	6919.		13.
2070	Stock Projects 1996- DPW-Improvement	01/01/00	150DB	15.00	16	3018.			3018.	1859.		3.
2071	Power Line 1996-1480 DPW-Imprv Water	01/01/00	150DB	15.00	16	6340.			6340.	3906.		7.
2072	Works 1992-14839 DPW-Imprv Water	01/01/00	150DB	15.00	16	26230.			26230.	13064.		30.
2073	Deer Crk 2002-14859 DPW-Imprv Water Blk	12/31/02	150DB	15.00	16	24808.			24808.	12356.		28.
2074	Stump 2002-14860 DPW-Imprv Water Ext	12/31/02	150DB	15.00	16	15314.			15314.	5769.		19.
2075	Dr Crk 2004-14862 DPW-Imprv Water	12/31/04	150DB	15.00	16	24476.			24476.	15081.		28.
2076	Badger Crk 1993-1480 DPW-Imprv Water Sys	01/01/00	150DB	15.00	16	2278.			2278.	1403.		3.
2077	BSWL 1992-14868 DPW-Imprv Water Hay	01/01/00	150DB	15.00	16	10068.			10068.	6204.		12.
2078	Creek 1993-14869 DPW-Barn Buffalo	01/01/00	150DB	20.00	16	2840.			2840.	1383.		2.
2079	Creek-14841 DPW-Barn Livestock	01/01/00	150DB	20.00	16	5000.			5000.	188.		7.
2080	Farm-16876 DPW-Building Garage	12/01/08	150DB	20.00	16	480.			480.	234.		0.
2081	Buffalo C-14846 DPW-Build Garage	01/01/00	150DB	20.00	16	1200.			1200.	3.		1.
2082	Outbuild Schnider- DPW-Housing Bunkhse	12/01/08	150DB	20.00	16	2283.			2283.	1112.		2.
2082	Basement-14840	01/01/00	150DB	20.00	16							

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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## 2009 DEPRECIATION AND AMORTIZATION REPORT

AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2046	DPU-Irrigation	0101010185	150DE	15.00	16	29172.			29172.	29172.		0.
2047	Culinary Water-14053	1201981	150DE	15.00	16	10875.			10875.	7986.		50.
2048	DPU-Irrigation Well	0101091	150DE	15.00	16	21770.			21770.			56.
2049	DPU-Tanks Fuel	0101001	150DE	20.00	16	24091.			24091.	11731.		84.
2050	DPU-Generator Cat	1201071	150DE	7.00	16	24041.			24041.	7176.		281.
2051	DPU-Generator	1121081	150DE	7.00	16	10972.			10972.	1176.		163.
2052	DPU-Propane 25kw-16664	0101001	150DE	7.00	16	2634.			2634.	2634.		0.
2053	DPU-Equip Fuel Pump	0101001	150DE	7.00	16	5384.			5384.	3000.		25.
2054	DPU-Irrigation Big	0101001	150DE	15.00	16	25396.			25396.	25396.		0.
2055	DPU-Wagon Water	0131031	150DE	5.00	16	4469.			4469.	3352.		58.
2056	DPU-Trailer Utility	0531051	150DE	5.00	16	4507.			4507.	3380.		58.
2057	DPU-Trailer	1130981	150DE	7.00	16	1482.			1482.	1482.		0.
2058	Buffalo Trek-14018	1130981	150DE	7.00	16	1481.			1481.	1481.		0.
2060	DPU-Storage	0101001	150DE	20.00	16	1000.			1000.	487.		4.
2061	Freezer-14074	0101001	150DE	20.00	16	500.			500.	243.		2.
2062	DPU-Storage	0101001	150DE	20.00	16	1942672.			1942672.			0.
2063	Refrigeration Unit	0101001	150DE	20.00	16	603411.			603411.			0.
2064	DPW-Land Buffalo	1480101	191L	.000		1693516.			1693516.			0.
2065	Crk 40000 Acres-1480	10191L		.000								
2066	DPW-Land Helvey	1481201	190L	.000								
2067	Unit 6000 Acres-1481	20190L		.000								
2068	DPW-Land Schnider	3756-161	20108L	.000								
2069	Range Acres 3756-161	20108L		.000								

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(C) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2027	DPU-Irrigation Pipelines 25 miles	090195	150DB	15.00	16	13200.			13200.	12031.		61.
2028	DPU-Irrigation Stockwater Promontory	120107	150DB	15.00	16	141792.			141792.	20560.		942.
2029	DPU-Irrigation Alkali WterSys	20090101	09150DB	15.00	16	42044.			42044.			107.
2030	DPU-Irrigation Pipeline SimCan	20090101	09150DB	15.00	16	18794.			18794.			48.
2031	DPU-Irrigation Enlarge Meadow	19890101	09150DB	15.00	16	13719.			13719.	13719.		0.
2032	DPU-Irrigation Stock Dev	2002-1396	121202	150DB	15.00	16	30495.		30495.	15189.		140.
2033	DPU-Irrigation Hallow Re	98-14033	120198	150DB	15.00	16	10954.		10954.	8044.		50.
2034	DPU-Irrigation Saleratur Res	1994-110194	1150DB	15.00	16	25155.			25155.	24413.		58.
2035	DPU-Irrigation Rap Reservoir	14047073	189150DB	10.00	16	14848.			14848.	14848.		0.
2036	DPU-Irrigation Dairy Res	92-14049	120192	150DB	15.00	16	17042.		17042.	17042.		0.
2037	DPU-Drainage Saleratur Headgate	121301	1150DB	15.00	16	21774.			21774.	12131.		100.
2038	DPU-Drainage Saleratur Headgate	121401	1150DB	15.00	16	21773.			21773.	12131.		100.
2039	DPU-Drainage Makay X9	13966	120902	150DB	15.00	16	2500.		2500.	1245.		11.
2040	DPU-Drainage SteerPster	2002 X18-121002	1150DB	15.00	16	5985.			5985.	2981.		27.
2041	DPU-Drainage Shearing	2002 X13-112110	1150DB	15.00	16	4825.			4825.	2403.		22.
2043	DPU-Irrigation Shearing Well	1 2001-102701	1150DB	15.00	16	6390.			6390.	3560.		29.
2044	DPU-Irrigation Canyon-13982	123104	150DB	15.00	16	49609.			49609.	18688.		240.
2045	DPU-Irrigation Culinary Water	1404120183	1150DB	15.00	16	72000.			72000.	72000.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2009	DPU-Irrigation	1221001	50DB	15.00	16	20000.			20000.	12324.		92.
2010	Murphy 2000-13945	1022011	50DB	15.00	16	58106.			58106.	32373.		267.
2011	DPU-Irrig Chapman	1110011	50DB	15.00	16	38947.			38947.	21699.		179.
2012	DPU-Irrigation	1231031	50DB	15.00	16	38631.			38631.	16960.		177.
2013	Pasture Shear 2001-13953	1110011	50DB	15.00	16	17572.			17572.	14785.		76.
2014	DPU-Irrig Flume	0901941	50DB	15.00	16	19295.			19295.	18726.		44.
2015	DPU-Culverts	1201991	50DB	15.00	16	7278.			7278.	7278.		0.
2016	DPU-Irrigation	1201991	50DB	15.00	16	7662.			7662.	6447.		33.
2017	Meadow Water 92-1400	1201991	50DB	15.00	16	40525.			40525.	39329.		93.
2018	DPU-Irrigation New	1201991	50DB	15.00	16	57527.			57527.	52432.		264.
2019	Water Proj 1993-1401	1201991	50DB	15.00	16	26011.			26011.	22172.		119.
2020	DPU-Irrigation New	1201991	50DB	15.00	16	20600.			20600.	13910.		95.
2021	Water Proj 1994-1401	1201991	50DB	15.00	16	77530.			77530.	59439.		402.
2022	DPU-Irrigation New	1201991	50DB	15.00	16	33309.			33309.	25537.		173.
2023	Water Proj 1996-1401	1201991	50DB	15.00	16	53614.			53614.	53614.		0.
2024	DPU-Irrigation New	1201991	50DB	15.00	16	51769.			51769.	22728.		238.
2025	Water Improv 92-1401	1201991	50DB	15.00	16	4273.			4273.	3137.		20.
2026	Pipeline Dairy 2003-1403	1201991	50DB	15.00	16	58286.			58286.	42800.		267.

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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1989	DPU-Fencing	0101001	150DB	7.00	16	6274.			6274.	6274.		0.
1990	DPU-Fencing	0101001	150DB	7.00	16	9296.			9296.	9296.		0.
1991	DPU-Fencing Lost	0101001	150DB	7.00	16	10474.			10474.	10474.		0.
1992	DPU-Fencing Stack	0101001	150DB	7.00	16	1691.			1691.	1691.		0.
1993	DPU-Fencing Wire 75	0101001	150DB	7.00	16	14286.			14286.	14286.		0.
1994	DPU-Fencing Stacey	1201071	150DB	15.00	16	42027.			42027.	6094.		279.
1995	DPU-Fencing	2010109	150DB	7.00	16	36667.			36667.			305.
1996	DPU-Fencing	2000901	150DB	7.00	16	33528.			33528.			275.
1999	DPU-Irrigation	1010187	150DB	15.00	16	34848.			34848.	34848.		0.
2000	DPU-Irrigation	1010188	150DB	15.00	16	11729.			11729.	11729.		0.
2001	DPU-Irrigation	0101019	150DB	15.00	16	34489.			34489.	34489.		0.
2002	DPU-Irrigation	1391231	104150DB	15.00	16	78000.			78000.	29383.		378.
2003	DPU-Irrigation	1010123	191150DB	15.00	16	42303.			42303.	42303.		0.
2004	DPU-Irrigation	1391231	193150DB	15.00	16	89832.			89832.	89242.		46.
2005	DPU-Irrigation	1013196	150DB	15.00	16	61948.			61948.	52803.		284.
2006	DPU-Irrigation	1010186	150DB	15.00	16	188092.			188092.	188092.		0.
2007	DPU-Irrigation	1010189	150DB	10.00	16	62389.			62389.	62389.		0.
2008	DPU-Irrigation	1393010	10150DB	20.00	16	3098.			3098.	1508.		11.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1970	DPU-Fencing White House N 2001-13958	10/26/01	150DB	7.00	16	9814.			9814.	9814.		0.
1971	DPU-Fencing Squaw Ridge 2003-13978	12/31/03	150DB	7.00	16	21232.			21232.	17331.		202.
1972	DPU-Fencing Irrigated Land 2005-1031051	01/01/05	150DB	7.00	16	32468.			32468.	18549.		309.
1973	DPU-Fencing Perimeter Saleratus 1231061	01/01/06	150DB	7.00	16	18908.			18908.	8486.		180.
1974	DPU-Fencing 300 miles-13999	01/01/00	150DB	7.00	16	50000.			50000.	50000.		0.
1975	DPU-Fencing 1984-14000	01/01/00	150DB	7.00	16	10000.			10000.	10000.		0.
1977	DPU-Fencing 1986-14002	01/01/00	150DB	7.00	16	4621.			4621.	4621.		0.
1978	DPU-Fencing 1987-14003	01/01/00	150DB	7.00	16	1.			1.	1.		0.
1979	DPU-Fencing 1988-14004	01/01/00	150DB	7.00	16	5505.			5505.	5505.		0.
1980	DPU-Fencing 1989-14005	01/01/00	150DB	7.00	16	2004.			2004.	2004.		0.
1981	DPU-Fencing 1990-14006	01/01/00	150DB	7.00	16	1620.			1620.	1620.		0.
1982	DPU-Fencing 1991-14008	01/01/00	150DB	7.00	16	21167.			21167.	21167.		0.
1983	DPU-Fencing 1993-14009	01/01/00	150DB	7.00	16	8444.			8444.	8444.		0.
1984	DPU-Fencing 1994-14010	01/01/00	150DB	7.00	16	8839.			8839.	8839.		0.
1985	DPU-Fencing 1995-14011	01/01/00	150DB	7.00	16	19311.			19311.	19311.		0.
1986	DPU-Fencing 1996-14012	01/01/00	150DB	7.00	16	22054.			22054.	22054.		0.
1987	DPU-Fencing Spring C 97-14013	01/01/00	150DB	7.00	16	20675.			20675.	20675.		0.
1988	DPU-Fencing South Five Springs 98-14010	01/01/00	150DB	7.00	16	24759.			24759.	24759.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1950	DPU-Irrigation Tanks Water 25-1405	09/19/51	50DB	15.00	16	40000.			40000.	36457.		164.
1952	DPU-Building Storage Metal-14070	01/10/01	50DB	20.00	16	1000.			1000.	487.		3.
1954	DPU-Building Cement Fill Sttn 1995-140	08/10/01	50DB	20.00	16	2585.			2585.	1259.		9.
1955	DPU-Fencing Sqz Chute/Scale-13908	01/10/01	50DB	10.00	16	17306.			17306.	15037.		118.
1956	DPU-Fencing Chute Alley Processing-1401	10/10/01	50DB	7.00	16	5097.			5097.	5097.		0.
1957	DPU-Fencing Corral Promontory 2000-1391	12/31/01	50DB	7.00	16	15216.			15216.	15216.		0.
1958	DPU-Fencing Corral Bluegrass 2004-1398	12/31/04	50DB	7.00	16	89588.			89588.	62154.		853.
1959	DPU-Fencing Corral Shipping Cable-1399	10/10/01	50DB	7.00	16	39390.			39390.	39390.		0.
1960	DPU-Fencing Corral Hdq 1992-13998	01/10/01	50DB	7.00	16	20782.			20782.	20782.		0.
1961	DPU-Fencing Corral Main Scale-14020	01/10/01	50DB	7.00	16	9160.			9160.	9160.		0.
1962	DPU-Fencing Corral Scales Ig-14025	01/10/01	50DB	7.00	16	10560.			10560.	10560.		0.
1963	DPU-Fencing Corral South-14026	01/10/01	50DB	7.00	16	7218.			7218.	7218.		0.
1964	DPU-Fencing Corral Shearing Power-1405	10/10/01	50DB	10.00	16	11762.			11762.	10220.		80.
1965	DPU-Fencing Panels/Gates-4732	01/10/01	50DB	10.00	16	192.			192.	167.		1.
1966	DPU-Fencing Five Springs 2000-13948	12/31/00	50DB	7.00	16	14681.			14681.	14681.		0.
1967	DPU-Fencing Murphy 2000-13951	12/31/00	50DB	7.00	16	12519.			12519.	12519.		0.
1968	DPU-Fencing Promontory 2001-1391	10/24/01	50DB	7.00	16	21574.			21574.	21574.		0.
1969	DPU-Fencing Red Hill 2001-13957	10/25/01	50DB	7.00	16	9700.			9700.	9700.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1926	DPU-Housing Trailer-13941	010100	150DB	7.00	16	5610.			5610.	5610.		0.
1927	DPU-Housing Trailer-13942	010100	150DB	7.00	16	5100.			5100.	5100.		0.
1928	DPU-Housing Trailer-13944	010100	150DB	7.00	16	8209.			8209.	8209.		0.
1929	DPU-Building Check Station-13939	010100	150DB	20.00	16	4765.			4765.	2320.		17.
1930	DPU-Building Office-14077	010100	150DB	20.00	16	1000.			1000.	487.		3.
1931	DPU-Building Corral Scale Hse-14064	010100	150DB	20.00	16	1000.			1000.	487.		3.
1935	DPU-Shed Equipment 1995-5189	010100	150DB	40.00	16	10995.			10995.	3048.		23.
1936	DPU-Shed Hay Red Hill 2001-13901	010100	150DB	20.00	16	56782.			56782.	27649.		197.
1937	DPU-Shed Hay Highway 2002-13902	010100	150DB	20.00	16	56782.			56782.	27649.		197.
1938	DPU-Shed Hay Pole Yard 2003-13903	010100	150DB	20.00	16	56782.			56782.	27649.		197.
1939	DPU-Shed Hay New 1994-13912	010100	150DB	20.00	16	10966.			10966.	5340.		38.
1940	DPU-Sheds Loafing-13913	010100	150DB	20.00	16	1833.			1833.	893.		6.
1941	DPU-Shed Storage Machine-13914	010100	150DB	20.00	16	12534.			12534.	6103.		43.
1942	DPU-Building Shed Hay Hqt 2000-13949	123100	150DB	20.00	16	123520.			123520.	60145.		428.
1943	DPU-Building Papp Shear 2000-13950	123100	150DB	20.00	16	30049.			30049.	14632.		104.
1944	DPU-Building Shed 2002-13971	121802	150DB	20.00	16	16264.			16264.	6461.		57.
1945	DPU-Building Corral Shearing Lodge-140	010100	150DB	10.00	16	12449.			12449.	10817.		85.
1949	DPU-Building Mechanics Shop-1406	010100	150DB	20.00	16	8893.			8893.	4330.		31.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1907	DPU-Housing Hopkin Addition-13920	0101001	150DB	20.00	16	14644.			14644.	7130.		51.
1908	DPU-Housing H005 Addition-13922	0101001	150DB	20.00	16	5946.			5946.	2895.		21.
1909	DPU-Housing H001 Improvement-13923	0101001	150DB	20.00	16	3182.			3182.	1549.		11.
1911	DPU-Housing H002 Kitchen Remodel-1390	0101001	150DB	20.00	16	9043.			9043.	4403.		31.
1912	DPU-Housing Roof H002 1996-13931	0101001	150DB	20.00	16	6619.			6619.	3223.		23.
1913	DPU-Housing Roof H005 1994-13933	0101001	150DB	20.00	16	3190.			3190.	1553.		11.
1914	DPU-Housing Improv H005 1995-13934	0101001	150DB	20.00	16	2514.			2514.	1224.		9.
1915	DPU-Housing Roof H006-13935	0101001	150DB	20.00	16	3783.			3783.	1842.		13.
1916	DPU-Housing Roof HY02 1994-13936	0101001	150DB	20.00	16	6307.			6307.	3071.		22.
1917	DPU-Building Office Add Roof 1995-1393	0101001	150DB	20.00	16	19768.			19768.	9625.		69.
1918	DPU-Housing Promontory Remodel-0101001	150DB	20.00	16	16	34234.			34234.	16670.		119.
1919	DPU-Housing Bunk Remodel-13946	1231001	150DB	20.00	16	35152.			35152.	17116.		122.
1920	DPU-Housing Mgers Remodel 2001-13962	1212011	150DB	20.00	16	30153.			30153.	13337.		105.
1921	DPU-Building Roof Shop 2002-13970	1216021	150DB	20.00	16	4956.			4956.	1968.		17.
1922	DPU-Housing Hunting Lodge Improv-14060	0101001	150DB	20.00	16	1000.			1000.	487.		3.
1923	DPU-Housing Hqtrs Hunting add-14061	0101001	150DB	20.00	16	13009.			13009.	6334.		45.
1924	DPU-Building Improv Lodge 1986-14065	0101001	150DB	20.00	16	1818.			1818.	885.		6.
1925	DPU-Building Office Addition-14078	0101001	150DB	10.00	16	6666.			6666.	3246.		23.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1886	DPU-Building Barn	010100	150DB	20.00	16	584.			584.	284.		2.
	Munshaw-14066											
1888	DPU-Building	010100	150DB	20.00	16	1000.			1000.	487.		3.
	Chickenhouse-14072											
1889	DPU-Barn Horse	010100	150DB	10.00	16	2000.			2000.	1738.		14.
	#1-14079											
1890	DPU-Barn #2 Old	010100	150DB	10.00	16	1000.			1000.	869.		7.
	Dairy-14080											
1892	DPU-Building Garage	010100	150DB	20.00	16	7834.			7834.	3815.		27.
	Shop Car Tack-1391											
1893	DPU-Housing	010100	150DB	20.00	16	16520.			16520.	8044.		57.
	Munshaw-13916											
1895	DPU-Housing-13918	010100	150DB	20.00	16	5397.			5397.	2628.		19.
	DPU-Housing Hopkin											
1896	#5-13919	010100	150DB	20.00	16	16590.			16590.	8078.		58.
	DPU-Housing											
1897	Managers #4-13924	010100	150DB	20.00	16	10282.			10282.	5007.		36.
	DPU-Housing Faddis											
1898	#3-13925	010100	150DB	20.00	16	1000.			1000.	487.		3.
	DPU-Housing											
1899	DPU-Housing-13927	010100	150DB	20.00	16	10817.			10817.	5267.		38.
	DPU-Housing											
1900	Cookhouse #1-13929	010100	150DB	20.00	16	38019.			38019.	18513.		132.
	DPU-Housing 1340 Sq											
1901	Ft-13940	010100	150DB	20.00	16	12534.			12534.	6103.		43.
	DPU-Housing Hqtrs											
1902	Lodge-14063	010100	150DB	20.00	16	4000.			4000.	1948.		14.
	DPU-Housing											
1903	Hunting Lodge-15540	090107	150DB	20.00	16	738513.			738513.	81006.		3833.
	DPU-Housing H004											
1904	Siding 1993-13900	010100	150DB	20.00	16	7538.			7538.	3670.		26.
	DPU-Building Office											
1905	Siding 1996-13904	010100	150DB	20.00	16	5709.			5709.	2780.		20.
	DPU-Building											
1906	Shearing Depot Roof	010100	150DB	10.00	16	10395.			10395.	9032.		71.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
186680	DPU-Land Woodruff ac-14051	083196L		.000		23172.			23172.			0.
18667	DPU-Land Survey-14062	020687L		.000		8500.			8500.			0.
186681	DPU-Land Promontory ac-14073	093097L		.000		236554.			236554.			0.
18669	DPU-Land - Monte Cristo-15491	090107L		.000		2680.			2680.			0.
1870	DPU-Land Utah Miller 2008-17032	073008L		.000		64495.			64495.			0.
1871	DPU-Improvement Reseed Burn 1992-1401010150DB	07.00	16			35670.			35670.	35670.		0.
1872	DPU-Improvement Seed Proj 1993-140201010150DB	07.00	16			7557.			7557.	7557.		0.
1874	DPU-Improvement PowerLine Wasatch-130101010150DB	10.00	16			12105.			12105.	10518.		82.
1875	DPU-Improvement Sessions Project-13103105150DB	15.00	16			50827.			50827.	15627.		274.
1876	DPU-Improvement Utility Electric-14123193150DB	15.00	16			5831.			5831.	4906.		25.
1877	DPU-Improvement Utility Power 2009-050109150DB	15.00	16			63390.			63390.			162.
1878	DPU-Improvement Road Work 1999-4676010100150DB	20.00	16			4943.			4943.	2407.		17.
1880	DPU-Barn Calving Prom-13909	010100150DB	10.00	16		9888.			9888.	8592.		67.
1881	DPU-Barn Hay-13911	010100150DB	20.00	16		10666.			10666.	5194.		37.
1882	DPU-Barn Saleratus New-13961	121101150DB	10.00	16		18735.			18735.	14642.		127.
1883	DPU-Building Barn Saleratus Corral-13123104150DB	07.00	16			7843.			7843.	5441.		75.
1884	DPU-Building Barn Saleratus Quan-1405010100150DB	10.00	16			11395.			11395.	9901.		77.
1885	DPU-Building Barn Dairy-14057	010100150DB	10.00	16		7109.			7109.	6177.		48.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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AGRESERVES, INC.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1822	DRF-Drainage Culverts 2007-157681	231071	50DB	7.00	16	19438.			19438.	5802.		9.
1823	DRF-Culvert Trade Property 2009-178511	231091	50DB	20.00	16	53226.			53226.			8.
1839	DRF-Scales Unit 2	010100	150DB	7.00	16	1303.			1303.	1303.		0.
1842	DRF-Scales Unit 4	060195	150DB	5.00	16	18523.			18523.	18523.		0.
1843	DRF-Scales Unit 7	010101	150DB	5.00	16	18842.			18842.	18842.		0.
1844	DRF-Scales Unit 8	010102	150DB	7.00	16	19502.			19502.	18307.		4.
1845	DRF-Scales Unit 8	060108	150DB	7.00	16	16505.			16505.	1768.		9.
1855	DRF-Equipment Pasture Shop-9861	010100	150DB	20.00	16	31838.			31838.	15503.		5.
1856	DPU-Irrigation Canal and Res-139321	20183L		.000		2115000.			2115000.			0.
1857	DPU-Land WY Mills Place-4513	010150L		.000		38348.			38348.			0.
1858	DPU-Land Promontory 27036 ac-13899	080195L		.000		1528648.			1528648.			0.
1859	DPU-Land Promontory 320 ac-13910	110197L		.000		28599.			28599.			0.
1860	DPU-Land Promontory 1280 ac-13921	120197L		.000		207153.			207153.			0.
1861	DPU-Land Airport 14.4 ac-13952	101501L		.000		10000.			10000.			0.
1862	DPU-Land Prom Moyes 320 ac-13973	022803L		.000		40000.			40000.			0.
1863	DPU-Land Prom Rozel 5161.09 ac-13984	123104L		.000		443658.			443658.			0.
1864	DPU-Land DLL Section 32 640 ac-1103105L			.000		230183.			230183.			0.
1865	DPU-Land 201-440 ac-14040	120183L		.000		13467219.			13467219.			0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1775	DRF-Drainage Retention Pond-1688090193150DB15.0016	01/10/10	150DB	15.00	16	140397.			140397.	9360.		25.
1777	DRF-Drainage Culverts 1990-9808	01/10/10	150DB	15.00	16	5959.			5959.	3672.		1.
1778	DRF-Drainage Culverts 1991-9809	01/10/10	150DB	15.00	16	5434.			5434.	3348.		1.
1779	DRF-Drainage Culverts 1992-9810	01/10/10	150DB	15.00	16	47727.			47727.	29408.		8.
1780	DRF-Drainage Culverts 1993-9811	01/10/10	150DB	15.00	16	38356.			38356.	23634.		7.
1781	DRF-Drainage Culverts 1994-9813	01/10/10	150DB	15.00	16	20748.			20748.	12785.		4.
1782	DRF-Drainage Culverts 1995-9814	01/10/10	150DB	15.00	16	17403.			17403.	10723.		4.
1783	DRF-Drainage Culverts 1996-9815	01/10/10	150DB	15.00	16	20484.			20484.	12622.		4.
1784	DRF-Drainage Culverts 1997-9816	01/10/10	150DB	15.00	16	19688.			19688.	12131.		4.
1795	DRF-Drainage Culverts 1998-10131010199150DB15.0016	01/10/10	150DB	15.00	16	24502.			24502.	17208.		5.
1796	DRF-Drainage Culverts-10144	01/10/10	150DB	15.00	16	57675.			57675.	35538.		10.
1799	DRF-Drainage Culverts-10209	01/10/10	150DB	15.00	16	84200.			84200.	41939.		14.
1801	DRF-Drainage Culverts-10214	01/10/10	150DB	15.00	16	111971.			111971.	49159.		18.
1807	DRF-Drainage Culverts 2004-10268060104150DB15.0016	01/10/10	150DB	15.00	16	44281.			44281.	16681.		8.
1808	DRF-Drainage Culverts 2003-10269010104150DB15.0016	01/10/10	150DB	15.00	16	16155.			16155.	6086.		4.
1809	DRF-Drainage Culverts-10275	11/10/10	150DB	15.00	16	50119.			50119.	18880.		9.
1811	DRF-Drainage Culverts 2006-10287123106150DB7.00 16	12/31/10	150DB	7.00	16	18894.			18894.	8480.		7.
1813	DRF-Irrigation Drainage Unit 10-10123106150DB15.0016	01/10/10	150DB	15.00	16	11010.			11010.	2538.		3.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1744	DRF-Fencing Sungrove-10263	01101041	50DB	7.00	16	7048.			7048.	4890.		2.
1745	DRF-Fencing Breakout Unit 7	2000101041	50DB	7.00	16	10720.			10720.	7437.		3.
1746	DRF-Fencing Breakout Unit 6	2000101041	50DB	7.00	16	41692.			41692.	28924.		13.
1747	DRF-Fencing Unit 9 2007-10283	1231061	50DB	7.00	16	9495.			9495.	4261.		3.
1748	DRF-Fencing Unit 6 2007-10284	1231061	50DB	7.00	16	7103.			7103.	3188.		2.
1749	DRF-Fencing Unit 11 2007-10285	1231061	50DB	7.00	16	32598.			32598.	14630.		11.
1750	DRF-Fencing Unit 7 2007-10286	1231061	50DB	7.00	16	14336.			14336.	6434.		5.
1751	DRF-Fencing Unit 9 2007-10288	1231061	50DB	7.00	16	9373.			9373.	4207.		3.
1764	DRF-Fencing Hwy 50 2007-15770	1231071	50DB	10.00	16	36748.			36748.	7855.		11.
1765	DRF-Fencing Units 2007-15772	1231071	50DB	10.00	16	67697.			67697.	14470.		21.
1766	DRF-Fencing 40 miles 2008-16785	1231081	50DB	7.00	16	51562.			51562.	5525.		26.
1767	DRF-Fencing 20 mile 2008-16786	1231081	50DB	7.00	16	38005.			38005.	4072.		19.
1768	DRF-Fencing Stapley miles 2009-17811	1221091	50DB	7.00	16	37742.			37742.			11.
1769	DRF-Fencing Perimeter 40ml	20091231091	50DB	7.00	16	75397.			75397.			21.
1770	DRF-Fencing Perimeter 10ml	20091231091	50DB	7.00	16	29848.			29848.			8.
1772	DRF-Irrigation Dike Lake Pointsett-168	0901021	50DB	15.00	16	45199.			45199.	3013.		8.
1773	DRF-Irrigation Ditch Unit 11-16885	0101031	50DB	15.00	16	63103.			63103.	4207.		11.
1774	DRF-Ponds Waterfowl 2007-10291	12110061	50DB	15.00	16	34729.			34729.	8005.		7.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
172610-10205	DRF-Fencing Unit	01/01/02	150DB	7.00	16	52106.			52106.	48915.		8.
17277-10206	DRF-Fencing Unit	01/01/02	150DB	7.00	16	24717.			24717.	23203.		4.
17286-10206	DRF-Fencing	01/01/02	150DB	7.00	16	3706.			3706.	3025.		1.
17296-10206	Breakout Unit 7-10206	01/01/02	150DB	7.00	16	17878.			17878.	14593.		6.
173016-10232	DRF-Fencing Unit	01/01/03	150DB	7.00	16	9787.			9787.	7989.		3.
17313-10233	DRF-Fencing Unit	01/01/03	150DB	7.00	16	3467.			3467.	2830.		1.
17324-10235	DRF-Fencing Unit	01/01/03	150DB	7.00	16	9595.			9595.	7832.		3.
17335-10236	DRF-Fencing Unit	01/01/03	150DB	7.00	16	28059.			28059.	22903.		9.
17349-10237	DRF-Fencing Unit	01/01/03	150DB	7.00	16	6257.			6257.	5107.		2.
17358-10238	DRF-Fencing Unit	01/01/03	150DB	7.00	16	5374.			5374.	4387.		2.
17367-10239	DRF-Fencing Unit	01/01/03	150DB	7.00	16	15253.			15253.	12450.		5.
17376-10240	DRF-Fencing	01/01/03	150DB	7.00	16	4835.			4835.	3947.		2.
17386-10241	Breakout Unit 16-10241	01/01/03	150DB	7.00	16	42316.			42316.	34541.		14.
173912-10242	DRF-Fencing Unit	01/01/03	150DB	7.00	16	16974.			16974.	13855.		5.
174013-10243	DRF-Fencing Unit	01/01/03	150DB	7.00	16	3550.			3550.	2898.		1.
174111-10244	DRF-Fencing Unit	01/01/03	150DB	7.00	16	13026.			13026.	10633.		4.
1742Road-10251	DRF-Fencing Nova	01/01/03	150DB	7.00	16	8794.			8794.	7178.		3.
1743Guard Unit 16-10257	DRF-Fencing Cattle	01/01/03	150DB	15.00	16	10555.			10555.	4634.		2.

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06-24-08

(2) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
 AGRESERVES, INC.

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
17078-10173	DRF-Fencing Unit	01/01/10	1150DB	7.00	16	5941.			5941.	5941.		0.
170812-10174	DRF-Fencing Unit	01/01/10	1150DB	7.00	16	13126.			13126.	13126.		0.
170911-10175	DRF-Fencing Unit	01/01/10	1150DB	7.00	16	14319.			14319.	14319.		0.
171016-10176	DRF-Fencing Unit	01/01/10	1150DB	7.00	16	18048.			18048.	18048.		0.
171110-10177	DRF-Fencing Unit	01/01/10	1150DB	7.00	16	34584.			34584.	34584.		0.
17129-10185	DRF-Fencing Unit	01/01/10	1150DB	7.00	16	10262.			10262.	10262.		0.
17141-10192	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	2172.			2172.	2039.		0.
17152-10193	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	9782.			9782.	9183.		2.
17163-10194	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	9018.			9018.	8466.		1.
17174-10195	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	15359.			15359.	14419.		2.
17185-10196	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	38037.			38037.	35707.		6.
17196-10197	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	58489.			58489.	54907.		9.
17208-10198	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	6518.			6518.	6119.		1.
17219-10199	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	6071.			6071.	5699.		1.
172212-10200	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	9863.			9863.	9259.		2.
172313-10202	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	1117.			1117.	1048.		0.
172411-10203	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	35807.			35807.	33614.		6.
172516-10204	DRF-Fencing Unit	01/01/10	2150DB	7.00	16	29831.			29831.	28004.		5.

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 06-24-09

(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F - 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1689	DRF-Fencing Breakout Unit 5-101010100150DB	7.00	16	15991.					15991.	15991.		0.
1690	DRF-Fencing Breakout Unit 7-101010100150DB	7.00	16	9412.					9412.	9412.		0.
1691	DRF-Fencing Breakout Unit 6-101010100150DB	7.00	16	3966.					3966.	3966.		0.
1692	DRF-Fencing Unit 16-10151	7.00	16	19036.					19036.	19036.		0.
1693	DRF-Fencing Unit 11-10152	7.00	16	4552.					4552.	4552.		0.
1694	DRF-Fencing Unit 12-10153	7.00	16	2820.					2820.	2820.		0.
1695	DRF-Fencing Unit 8-10154	7.00	16	3594.					3594.	3594.		0.
1696	DRF-Fencing Unit 6-10155	7.00	16	4967.					4967.	4967.		0.
1697	DRF-Fencing Unit 4-10157	7.00	16	14073.					14073.	14073.		0.
1698	DRF-Fencing Unit 5-10158	7.00	16	9423.					9423.	9423.		0.
1699	DRF-Fencing Unit 3-10159	7.00	16	31200.					31200.	31200.		0.
1700	DRF-Fencing Unit 2-10160	7.00	16	8606.					8606.	8606.		0.
1701	DRF-Fencing Unit 11-10161	7.00	16	3591.					3591.	3591.		0.
1702	DRF-Fencing Breakout Unit 10-10010100150DB	7.00	16	131674.					131674.	131674.		0.
1703	DRF-Fencing Unit 32-10169	7.00	16	6164.					6164.	6164.		0.
1704	DRF-Fencing Unit 44-10170	7.00	16	13331.					13331.	13331.		0.
1705	DRF-Fencing Unit 56-10171	7.00	16	8584.					8584.	8584.		0.
1706	DRF-Fencing Unit 67-10172	7.00	16	4500.					4500.	4500.		0.

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(D) - Asset disposed

\* TC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1657	DRF-Fencing Unit 11	01/01/00	150DE	7.00	16	7137.			7137.	7137.		0.
1658	DRF-Fencing Unit 16	01/01/00	150DE	7.00	16	12800.			12800.	12800.		0.
1659	DRF-Fencing Unit 10	01/01/00	150DE	7.00	16	3366.			3366.	3366.		0.
1671	DRF-Fencing Unit 1	01/01/99	150DE	7.00	16	1342.			1342.	1342.		0.
1672	DRF-Fencing Unit 2	01/01/99	150DE	7.00	16	10849.			10849.	10849.		0.
1673	DRF-Fencing Unit 3	01/01/99	150DE	7.00	16	38239.			38239.	38239.		0.
1674	DRF-Fencing Unit 4	01/01/99	150DE	7.00	16	11354.			11354.	11354.		0.
1675	DRF-Fencing Unit 5	01/01/99	150DE	7.00	16	25247.			25247.	25247.		0.
1676	DRF-Fencing Unit 6	01/01/99	150DE	7.00	16	15159.			15159.	15159.		0.
1678	DRF-Fencing Unit 7	01/01/99	150DE	7.00	16	5208.			5208.	5208.		0.
1679	DRF-Fencing Unit 8	01/01/99	150DE	7.00	16	938.			938.	938.		0.
1680	DRF-Fencing Unit 9	01/01/99	150DE	7.00	16	1890.			1890.	1890.		0.
1681	DRF-Fencing Unit 12	01/01/99	150DE	7.00	16	2343.			2343.	2343.		0.
1682	DRF-Fencing Unit 13	01/01/99	150DE	7.00	16	1024.			1024.	1024.		0.
1683	DRF-Fencing Unit 16	01/01/99	150DE	7.00	16	5970.			5970.	5970.		0.
1684	DRF-Fencing Unit 20	01/01/99	150DE	7.00	16	12232.			12232.	12232.		0.
1687	DRF-Fencing Breakout Unit 7-10	01/01/00	150DE	7.00	16	3654.			3654.	3654.		0.
1688	DRF-Fencing Breakout Unit 9-10	01/01/00	150DE	7.00	16	6437.			6437.	6437.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
16398-9781	DRF-Fencing Unit	0101001	50DE7	.00	16	3904.			3904.	3904.		0.
16409-9782	DRF-Fencing Unit	0101001	50DE7	.00	16	5751.			5751.	5751.		0.
164112-9783	DRF-Fencing Unit	0101001	50DE7	.00	16	2068.			2068.	2068.		0.
164213-9784	DRF-Fencing Unit	0101001	50DE7	.00	16	8941.			8941.	8941.		0.
164316-9785	DRF-Fencing Unit	0101001	50DE7	.00	16	2300.			2300.	2300.		0.
164410-9786	DRF-Fencing Unit	0101001	50DE7	.00	16	1667.			1667.	1667.		0.
16458-9787	DRF-Fencing Unit	0101001	50DE7	.00	16	300.			300.	300.		0.
16469-9788	DRF-Fencing Unit	0101001	50DE7	.00	16	400.			400.	400.		0.
16471-9789	DRF-Fencing Unit	0101001	50DE7	.00	16	4468.			4468.	4468.		0.
16482-9791	DRF-Fencing Unit	0101001	50DE7	.00	16	17154.			17154.	17154.		0.
16493-9792	DRF-Fencing Unit	0101001	50DE7	.00	16	14212.			14212.	14212.		0.
16504-9793	DRF-Fencing Unit	0101001	50DE7	.00	16	2605.			2605.	2605.		0.
16515-9794	DRF-Fencing Unit	0101001	50DE7	.00	16	4637.			4637.	4637.		0.
16521997-9795	DRF-Fencing Unit 6	0101001	50DE7	.00	16	6614.			6614.	6614.		0.
16531997-9796	DRF-Fencing Unit 8	0101001	50DE7	.00	16	2213.			2213.	2213.		0.
16541997-9797	DRF-Fencing Unit 9	0101001	50DE7	.00	16	7623.			7623.	7623.		0.
16551997-9798	DRF-Fencing Unit 12	0101001	50DE7	.00	16	7463.			7463.	7463.		0.
16561997-9799	DRF-Fencing Unit 13	0101001	50DE7	.00	16	13501.			13501.	13501.		0.

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04-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
16215-9761	DRF-Fencing Unit	01/01/00	150DE	7.00	16	9035.			9035.	9035.		0.
16226-9762	DRF-Fencing Unit	01/01/00	150DE	7.00	16	4797.			4797.	4797.		0.
16238-9763	DRF-Fencing Unit	01/01/00	150DE	7.00	16	2312.			2312.	2312.		0.
16249-9764	DRF-Fencing Unit	01/01/00	150DE	7.00	16	6813.			6813.	6813.		0.
162513-9765	DRF-Fencing Unit	01/01/00	150DE	7.00	16	6895.			6895.	6895.		0.
162611-9766	DRF-Fencing Unit	01/01/00	150DE	7.00	16	1536.			1536.	1536.		0.
162711-9767	DRF-Fencing Unit	01/01/00	150DE	7.00	16	703.			703.	703.		0.
162816-9769	DRF-Fencing Unit	01/01/00	150DE	7.00	16	4999.			4999.	4999.		0.
162910-9770	DRF-Fencing Unit	01/01/00	150DE	7.00	16	19993.			19993.	19993.		0.
16308-9771	DRF-Fencing Unit	01/01/00	150DE	7.00	16	1982.			1982.	1982.		0.
16319-9772	DRF-Fencing Unit	01/01/00	150DE	7.00	16	799.			799.	799.		0.
1632B	Bearstand-9773	01/01/00	150DE	7.00	16	9459.			9459.	9459.		0.
16331-9774	DRF-Fencing Unit	01/01/00	150DE	7.00	16	5657.			5657.	5657.		0.
16342-9775	DRF-Fencing Unit	01/01/00	150DE	7.00	16	5893.			5893.	5893.		0.
16353-9776	DRF-Fencing Unit	01/01/00	150DE	7.00	16	3847.			3847.	3847.		0.
16364-9777	DRF-Fencing Unit	01/01/00	150DE	7.00	16	4418.			4418.	4418.		0.
16375-9778	DRF-Fencing Unit	01/01/00	150DE	7.00	16	11455.			11455.	11455.		0.
16386-9780	DRF-Fencing Unit	01/01/00	150DE	7.00	16	4513.			4513.	4513.		0.

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06-24-06

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
160311-9741	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	12197.			12197.	12197.		0.
16048-9742	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	4482.			4482.	4482.		0.
16059-9743	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1480.			1480.	1480.		0.
16061-9744	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1558.			1558.	1558.		0.
16072-9745	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	2029.			2029.	2029.		0.
16083-9747	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	4279.			4279.	4279.		0.
16094-9748	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	3108.			3108.	3108.		0.
16105-9749	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	5864.			5864.	5864.		0.
16116-9750	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	8261.			8261.	8261.		0.
16128-9751	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1577.			1577.	1577.		0.
16139-9752	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	4822.			4822.	4822.		0.
161411-9753	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1501.			1501.	1501.		0.
161513-9754	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	2881.			2881.	2881.		0.
161616-9755	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	10510.			10510.	10510.		0.
16171-9756	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	3946.			3946.	3946.		0.
16182-9758	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	18755.			18755.	18755.		0.
16193-9759	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	2102.			2102.	2102.		0.
16204-9760	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	4142.			4142.	4142.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
15858-9720	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	765.			765.	765.		0.
15869-9721	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1345.			1345.	1345.		0.
15871-9722	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1479.			1479.	1479.		0.
158816-9724	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	4513.			4513.	4513.		0.
158913-9725	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	2123.			2123.	2123.		0.
1590Magnolia Citrus-9726	DRF-Fencing Deer	01/01/00	150DE7	0.00	16	9928.			9928.	9928.		0.
15912-9727	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	6136.			6136.	6136.		0.
15923-9728	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	4441.			4441.	4441.		0.
15934-9729	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	2427.			2427.	2427.		0.
15945-9730	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	2057.			2057.	2057.		0.
15956-9731	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	5839.			5839.	5839.		0.
15968-9732	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1030.			1030.	1030.		0.
15979-9733	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	2748.			2748.	2748.		0.
159811-9736	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	7107.			7107.	7107.		0.
159913-9737	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	1764.			1764.	1764.		0.
160016-9738	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	15214.			15214.	15214.		0.
16011-9739	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	937.			937.	937.		0.
160210-9740	DRF-Fencing Unit	01/01/00	150DE7	0.00	16	21832.			21832.	21832.		0.

923102  
06/24/08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

11.75

2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1567	DRF-Fencing Deer	0101001	150DB	7.00	16	1467.			1467.	1467.		0.
1568	Stapley Grove-9700	0101001	150DB	7.00	16	53.			53.	53.		0.
1569	DRF-Fencing Unit	0101001	150DB	7.00	16	1030.			1030.	1030.		0.
1570	DRF-Fencing Unit	0101001	150DB	7.00	16	947.			947.	947.		0.
1571	DRF-Fencing Unit	0101001	150DB	7.00	16	821.			821.	821.		0.
1572	DRF-Fencing Unit	0101001	150DB	7.00	16	2421.			2421.	2421.		0.
1573	DRF-Fencing Unit	0101001	150DB	7.00	16	1146.			1146.	1146.		0.
1574	DRF-Fencing Unit	0101001	150DB	7.00	16	105.			105.	105.		0.
1575	DRF-Fencing Unit	0101001	150DB	7.00	16	339.			339.	339.		0.
1576	DRF-Fencing Unit	0101001	150DB	7.00	16	907.			907.	907.		0.
1577	DRF-Fencing Unit	0101001	150DB	7.00	16	899.			899.	899.		0.
1578	DRF-Fencing Unit	0101001	150DB	7.00	16	1411.			1411.	1411.		0.
1579	DRF-Fencing Unit	0101001	150DB	7.00	16	1696.			1696.	1696.		0.
1580	DRF-Fencing Unit	0101001	150DB	7.00	16	1650.			1650.	1650.		0.
1581	DRF-Fencing Unit	0101001	150DB	7.00	16	1261.			1261.	1261.		0.
1582	DRF-Fencing Unit	0101001	150DB	7.00	16	3571.			3571.	3571.		0.
1583	DRF-Fencing Unit	0101001	150DB	7.00	16	2562.			2562.	2562.		0.
1584	DRF-Fencing Unit	0101001	150DB	7.00	16	5667.			5667.	5667.		0.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1492	DRF-Shop Welding	060100	150DE	20.00	16	31300.			31300.	15137.		4.
1493	DRF-Shop Concrete	010104	150DE	20.00	16	16663.			16663.	4922.		2.
1495	DRF-Fencing Corral	110199	150DE	10.00	16	66389.			66389.	63488.		8.
1497	DRF-Fencing Corral	010103	150DE	20.00	16	3820.			3820.	1330.		0.
1498	DRF-Fencing Hog	010100	150DE	7.00	16	673.			673.	673.		0.
1554	DRF-Fencing Stapley	010100	150DE	7.00	16	219.			219.	219.		0.
1555	DRF-Fencing	010100	150DE	7.00	16	173.			173.	173.		0.
1556	DRF-Fencing Unit	010100	150DE	7.00	16	468.			468.	468.		0.
1557	DRF-Fencing Unit	010100	150DE	7.00	16	874.			874.	874.		0.
1558	DRF-Fencing Unit	010100	150DE	7.00	16	510.			510.	510.		0.
1559	DRF-Fencing Unit	010100	150DE	7.00	16	534.			534.	534.		0.
1560	DRF-Fencing Unit	010100	150DE	7.00	16	700.			700.	700.		0.
1561	DRF-Fencing Unit	010100	150DE	7.00	16	1031.			1031.	1031.		0.
1562	DRF-Fencing Unit	010100	150DE	7.00	16	230.			230.	230.		0.
1563	DRF-Fencing Unit	010100	150DE	7.00	16	87.			87.	87.		0.
1564	DRF-Fencing Unit	010100	150DE	7.00	16	543.			543.	543.		0.
1565	DRF-Fencing Unit	010100	150DE	7.00	16	615.			615.	615.		0.
1566	DRF-Fencing Unit	010100	150DE	7.00	16	1552.			1552.	1552.		0.

928102  
06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

11.73

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1464	DRF-Building Main	010100	150DB	20.00	16	710.			710.	346.		0.
1465	DRF-Building Office	010100	150DB	20.00	16	27547.			27547.	13414.		3.
1466	DRF-Building Office	010100	150DB	20.00	16	2867.			2867.	1396.		0.
1469	DRF-Building	010100	150DB	20.00	16	197.			197.	96.		0.
1473	DRF-Building	010100	150DB	20.00	16	489.			489.	238.		0.
1474	DRF-Shed Commodity	010100	150DB	20.00	16	46295.			46295.	22542.		5.
1475	DRF-Shed Commodity	010100	150DB	20.00	16	46295.			46295.	22542.		5.
1476	DRF-Shed Commodity	010100	150DB	20.00	16	46295.			46295.	22542.		5.
1477	DRF-Shed Cow Pens	110199	150DB	10.00	16	4033.			4033.	3857.		0.
1478	DRF-Shed Unit 10	010101	150DB	10.00	16	5209.			5209.	4071.		1.
1479	DRF-Shed	010103	150DB	20.00	16	13681.			13681.	4764.		2.
1480	DRF-Shed Cow Pens	010103	150DB	20.00	16	8823.			8823.	3072.		1.
1481	DRF-Shed Roof	010103	150DB	20.00	16	10312.			10312.	3591.		1.
1482	DRF-Squeeze Chute-10250	010104	150DB	20.00	16	3890.			3890.	1149.		1.
1483	DRF-Shed Cow Pens	010104	150DB	20.00	16	5349.			5349.	1580.		1.
1484	DRF-Shed ECF	010104	150DB	20.00	16	3592.			3592.	1061.		1.
1485	DRF-Building Shed	010103	006150DB	20.00	16	24790.			24790.	4374.		4.
1490	DRF-Building Shop	010100	150DB	20.00	16	138.			138.	67.		0.

928102  
06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

11.72

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1428	DRF-Housing HC02 Remodel-10208	060102150DB	20.00	16		30192.			30192.	11989.		4.
1429	DRF-Housing HH25	050103150DB	20.00	16		130640.			130640.	45490.		17.
1430	DRF-Housing HH12-10255	031403150DB	7.00	16		5083.			5083.	4149.		2.
1431	DRF-Housing HH99	123003150DB	20.00	16		246602.			246602.	85869.		32.
1432	DRF-Housing HH26	102123105150DB	27.50	16		169212.			169212.	21415.		16.
1433	DRF-Housing HH27	102123105150DB	27.50	16		169212.			169212.	21415.		16.
1436	DRF-Housing HH28	156120107150DB	27.50	16		158813.			158813.	8663.		15.
1437	DRF-Housing HH29	156120107150DB	27.50	16		158813.			158813.	8663.		15.
1438	DRF-Housing HH30	156120107150DB	27.50	16		158813.			158813.	8663.		15.
1439	DRF-Housing HD15	1563120107150DB	27.50	16		158813.			158813.	8663.		15.
1440	DRF-Housing HD16	1651090108150DB	20.00	16		164702.			164702.	4118.		22.
1444	DRF-Building Cap G&A #A057-9862	010100150DB	20.00	16		527.			527.	257.		0.
1450	DRF-Building Warehouse Entryways	021099150DB	20.00	16		5825.			5825.	3096.		0.
1454	DRF-Housing Mobile HH16-10065	010100150DB	7.00	16		6074.			6074.	6074.		0.
1455	DRF-Housing Mobile HH06 1998-10066	010100150DB	7.00	16		2850.			2850.	2850.		0.
1456	DRF-Housing Mobile HH14 1998-10069	010100150DB	7.00	16		7421.			7421.	7421.		0.
1458	DRF-Building Mobile Home 2009-17494	080309150DB	20.00	16		48000.			48000.			3.
1463	DRF-Building Office Add West End-9860	010100150DB	20.00	16		2416.			2416.	1177.		0.

523102  
08/24/09

(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

11.71

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2009 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

P- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1407	DRF-Housing HE01	010100	150DB	20.00	16	5066.			5066.	2467.		0.
1408	External Trim-10064	010100	150DB	20.00	16	2286.			2286.	1113.		0.
1409	DRF-Housing HD14	071480	150DB	7.00	16	1370.			1370.	1370.		0.
1410	DRF-Housing HT01	010280	150DB	15.00	16	1611.			1611.	1611.		0.
1411	Cabinets-10106	010100	150DB	20.00	16	5274.			5274.	2568.		0.
1412	DRF-Housing HD11	010100	150DB	20.00	16	3766.			3766.	1834.		0.
1413	DRF-Housing HD10	010100	150DB	20.00	16	4229.			4229.	2059.		0.
1414	New Roof-10111	010100	150DB	20.00	16	4421.			4421.	2153.		0.
1415	DRF-Housing New	010100	150DB	20.00	16	19820.			19820.	10535.		2.
1416	Roof HE03-10113	010100	150DB	20.00	16	48255.			48255.	25649.		6.
1417	DRF-Housing HD08	010100	150DB	20.00	16	30564.			30564.	16246.		4.
1418	New Roof-10114	010100	150DB	20.00	16	3999.			3999.	1947.		0.
1419	DRF-Housing HM01	072700	150DB	20.00	16	3237.			3237.	1576.		0.
1420	DRF-Housing HM04	072700	150DB	20.00	16	48157.			48157.	22662.		6.
1421	Remodel 2000-10166	110100	150DB	20.00	16	78754.			78754.	37061.		9.
1422	DRF-Housing HE04	110100	150DB	20.00	16	16280.			16280.	7201.		1.
1423	Remodel 2000-10168	110100	150DB	20.00	16	19463.			19463.	8609.		2.
1424	DRF-Housing HC03	110100	150DB	20.00	16	25666.			25666.	11352.		3.
1425	Roof-10181	011101	150DB	20.00	16							
1426	DRF-Housing HT02	011101	150DB	20.00	16							
1427	Remodel-10189	110101	150DB	20.00	16							
1428	DRF-Housing HN01	110101	150DB	20.00	16							
1429	Remodel-10191	110101	150DB	20.00	16							

828.03  
08-24-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

11.70

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2008 DEPRECIATION AND AMORTIZATION REPORT  
**AGRESERVES, INC.**

F- 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1389	DRF-Housing HE06	01/01/00	150DB	20.00	16	2264.			2264.	1102.		0.
	New Roof-10041											
1390	DRF-Housing HM04	01/01/00	150DB	20.00	16	1049.			1049.	511.		0.
	New Roof-10042											
1391	DRF-Housing HD10	01/01/00	150DB	20.00	16	1862.			1862.	907.		0.
	Kitchen Cabinets-1001											
1392	DRF-Housing HP01	01/01/00	150DB	20.00	16	691.			691.	336.		0.
	Kitchen Cabinets-1001											
1393	DRF-Housing HD06	01/01/00	150DB	20.00	16	1518.			1518.	739.		0.
	Kitchen Cabinets-1001											
1394	DRF-Housing HD06	01/01/00	150DB	20.00	16	606.			606.	606.		0.
	Central A/C-10047											
1395	DRF-Housing HD13	01/01/00	150DB	20.00	16	606.			606.	606.		0.
	Central A/C-10048											
1396	DRF-Housing HD14	01/01/00	150DB	20.00	16	606.			606.	606.		0.
	Central A/C-10049											
1397	DRF-Housing HA06	01/01/00	150DB	20.00	16	787.			787.	383.		0.
	Kitchen Cabinets-1001											
1398	DRF-Housing HD06	01/01/00	150DB	20.00	16	2350.			2350.	1144.		0.
	New Roof-10051											
1399	DRF-Housing HD06	01/01/00	150DB	20.00	16	9777.			9777.	4761.		1.
	Addition 12x28-1005											
1400	DRF-Housing HD04	01/01/00	150DB	20.00	16	1442.			1442.	702.		0.
	Kitchen Cabinets-1001											
1401	DRF-Housing HM03	01/01/00	150DB	20.00	16	2052.			2052.	999.		0.
	New Roof-10054											
1402	DRF-Housing HM03	01/01/00	150DB	20.00	16	1268.			1268.	618.		0.
	Kitchen Cabinets-1001											
1403	DRF-Housing HT03	01/01/00	150DB	20.00	16	1594.			1594.	776.		0.
	Kitchen Cabinets-1001											
1404	DRF-Housing HE01	01/01/00	150DB	20.00	16	11927.			11927.	5808.		1.
	Kitchen Cabinets-1001											
1405	DRF-Housing HE03	01/01/00	150DB	20.00	16	870.			870.	424.		0.
	Air Conditioning-1001											
1406	DRF-Housing HE01	01/01/00	150DB	20.00	16	2736.			2736.	1332.		0.
	Ceramic Tile-10062											

928102  
06/24/09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

11.69

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**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**  
(see instructions on page 20)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Enter here and on page 1, Part I, line 9, column (A).				Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**  
(see instructions on page 21)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Enter here and on page 1, Part I, line 10, col. (A).		Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals		0.		0.		0.

**Schedule J - Advertising Income** (see instructions on page 21)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.		0.		0.

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part I, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
Enter here and on page 1, Part I, line 11, col. (A).		Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)		0.		0.		0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions on page 21)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
Total. Enter here and on page 1, Part II, line 14			0.

**Part III Tax Computation****35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☒ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ 0. (2) \$ 0. (3) \$ 0.

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 0.

(2) Additional 3% tax (not more than \$100,000) \$ 0.

**c** Income tax on the amount on line 34 See Statement 5 **35c 803942.****36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041) **38****37 Proxy tax.** See instructions **37****38 Alternative minimum tax** **38****39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies **39 803942.****Part IV Tax and Payments****40a Foreign tax credit** (corporations attach Form 1118; trusts attach Form 1116) **40a****b Other credits** (see instructions) **40b****c General business credit.** Attach Form 3800 **40c****d Credit for prior year minimum tax** (attach Form 8801 or 8827) **40d****e Total credits.** Add lines 40a through 40d **40e****41 Subtract line 40e from line 39** **41 803942.****42 Other taxes.** Check if from: ☐ Form 4255 ☐ Form 8511 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule) **42****43 Total tax.** Add lines 41 and 42 **43 803942.****44a Payments:** A 2008 overpayment credited to 2009 **44a****b 2009 estimated tax payments** **44b 125000.****c Tax deposited with Form 8868** **44c 710000.****d Foreign organizations:** Tax paid or withheld at source (see instructions) **44d****e Backup withholding** (see instructions) **44e****f Other credits and payments:**☐ Form 4136☐ Form 2439☐ OtherTotal **44f****45 Total payments.** Add lines 44a through 44f **45 835000.****46 Estimated tax penalty** (see instructions). Check if Form 2220 is attached ☒ **46 1512.****47 Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed **47****48 Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48 29546.****49 Enter the amount of line 48 you want:** Credited to 2010 estimated tax **29546.** Refunded **49 0.****Part V Statements Regarding Certain Activities and Other Information** (See instructions on page 17)

- 1** At any time during the 2009 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here **ARGENTINA, BRAZIL, MEXICO** **Yes No**  
**2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see page 5 of the instructions for other forms the organization may have to file. **X**
- 3** Enter the amount of tax-exempt interest received or accrued during the tax year **\$ 3966694.**

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **Lower of Cost or Market**

<b>1</b> Inventory at beginning of year	<b>1</b>	<b>0.</b>	<b>6</b> Inventory at end of year	<b>6</b>	<b>0.</b>
<b>2</b> Purchases	<b>2</b>	<b>374388.</b>	<b>7</b> Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	<b>7</b>	<b>412646.</b>
<b>3</b> Cost of labor	<b>3</b>	<b>38258.</b>	<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	<b>Yes No</b>	<b>X</b>
<b>4a</b> Additional section 263A costs	<b>4a</b>				
<b>b</b> Other costs (attach schedule)	<b>4b</b>				
<b>5</b> Total. Add lines 1 through 4b	<b>5</b>	<b>412646.</b>			

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Signature of officer** *Jan Knight***Date** 11-12-2010**Title** VICE PRESIDENTMay the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No**Paid Preparer's Use Only****Preparer's signature** *Brett R. Kiehn***Date** 11-12-10**Check if self-employed** ☐**Preparer's SSN or PTIN** P01213778**Firm's name (or yours if self-employed), address, and ZIP code**KPMG, LLP  
15 WEST SOUTH TEMPLE SUITE 1500  
SALT LAKE CITY, UT 84101**EIN** 13-5565207**Phone no.**

801-333-8000

Form 990-T (2009)

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**(see instr. on pg 18)

## 1. Description of property

(1) **AGRICULTURAL LEASE INCOME**(2)  
(3)  
(4)

## 2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) <b>See Statement 7</b>
(1)	21566.	2970.
(2)		
(3)		
(4)		
<b>Total</b> 0.	<b>Total</b> 21566.	
(c) <b>Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 21566.		(b) <b>Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) 2970.

**Schedule E - Unrelated Debt-Financed Income** (See instructions on page 19)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 6 x column 5)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> 0.			Enter here and on page 1, Part I, line 7, column (A) 0.	Enter here and on page 1, Part I, line 7, column (B) 0.
<b>Total dividends-received deductions included in column 8</b> 0.				0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (See instructions on page 20)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4) <b>See Statement 6</b>					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10 <b>Statement 8</b>
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> 2962337.			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A) 801729.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B)

Totals

823721 01-08-10

Form 990-T (2009)